



INVOICE

Invoice# INV-011513

Balance Due
\$606,531.57

Bill To
Augusta-Richmond County
535 Telfair Street
Suite 200
Augusta, Georgia 30901

Invoice Date : 12.03.2021
Reference : Richmond-Augusta-
Richmond County
PI# : 250610

#	Description	Qty	Rate	Amount
1	Contract ID # CSOOUUTL140759for Water Items Placed in GDOT contract	1.00	606,531.57	606,531.57
			Sub Total	606,531.57
			Total	\$606,531.57
			Balance Due	\$606,531.57

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

Augusta-Richmond County

Invoice Number	INV-011513
Due Date	
Amount Due	\$606,531.57

The P.O. Box address below is for payments only

Make all checks payable to:
Georgia Department of Transportation
P.O. Box 931900
Atlanta, GA 31193-1900



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

December 3, 2021

Honorable Mayor Hardie Davis, Jr.
Augusta-Richmond County
535 Telfair Street
Suite 200
Augusta, GA 30901
Georgia Project No.: STP00-7007-00 (006), Richmond County
PI # 250610-, Call No. 4
Contract Item Agreement – Water & Sewer Facilities

Dear Mr. Amos,

E.R. SNELL CONTRACTOR, INC., as contractor for the Department of Transportation, was awarded a contract on July 16, 2014, to proceed with the proposed construction on the above referenced project.

The installation of Augusta-Richmond County's water & Sewer facilities in conflict with the project has been included in the project as requested. Attached is an executed counterpart of the Contract Item Utility Agreement dated July 14, 2014, addressing the Augusta-Richmond County's reimbursement of this work to the Department. The agreement is supported by the initial estimate of **\$1,377,845.00**, however; the actual bid cost of the work was **\$1,812,875.00** of which Augusta-Richmond County is responsible for **100%** or **\$1,812,875.00**.

As outlined in Article 8, this reimbursement includes the betterment bid cost of all items necessary to complete the work. Augusta-Richmond County submitted a check in the amount of **\$1,812,875.00** as requested. (Augusta-Richmond County's check number 395183 dated December 05, 2014, in the amount of \$1,812,875.00)

The project has been completed and accepted by the Department as of September 02, 2020.

The total cost paid by the Department to the Contractor for the installation of Augusta-Richmond County's water and sewer facilities under this project is **\$2,419,406.57** as per the attached final cost summary. Augusta-Richmond County needs to reimburse the Department for the overrun on this project **\$606,531.57**.

Please send the Department a check to my attention in the amount of **\$606,531.57** payable to the Georgia Department of Transportation, Office of Utilities, P.O. Box 931900, Atlanta, Georgia 31193-1900.

Honorable Mayor Hardie Davis, Jr.
Augusta-Richmond County
Project No, STP00-7007-00 (006), Richmond County
PI No-250610-, Call No 4
Contract Item Agreement – Water & Sewer Facilities
Final Cost Summary
Page 2 of 2

Please contact Marcela Coll, State Utilities Preconstruction Manager, if further information is needed at 404-347-0606 or by mail addressed to State of Georgia, Office of Utilities, One, Georgia Center, 600 West Peachtree St, 10th Floor, Atlanta, Georgia 30308, or e-mail mcoll@dot.ga.gov.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Shajan Joseph', with a stylized flourish at the end.

Shajan Joseph, P.E
Assistant State Utilities Administrator
For: Nick Fields
State Utilities Administrator

NF: SPJ: MGC: AM

Attachments (Agreement and Estimate)
cc: Marc Mastronardi, Director of Construction
Corbett S Reynolds, District 2 Engineer
Jamie Lindsey, District 1 Utilities Manager
Marcela Coll, Utilities Preconstruction Manager
Danah Bonny, Utilities Preconstruction Specialist
Brian Brooks, Accounting Manager
Emma DeLouis, Financial Manager
Marilyn Landers, Accountant 3

Account No. – Class: 733007 – 309

Department ID: 4840470001

Program No.: 4180601

STANDARD UTILITY AGREEMENT
GDOT Contract ID No.: CS00UUTL140759
CONTRACT ITEM AGREEMENT

Georgia Project No.: STP00-7007-00 (006), Richmond County
G.D.O.T. P.I. No.: 250610-

THIS AGREEMENT, made this July 14, 2014, by and between the Department of Transportation, an agency of the State of Georgia, hereinafter called the DEPARTMENT, first party, and Augusta-Richmond County, a political subdivision of the State of Georgia, hereinafter called the LOCAL AGENCY, second party;

WITNESS that:

WHEREAS, the DEPARTMENT proposes under the above numbered project to widen and reconstruct County Road 65/Windsor Spring Road from Willis Forman Road to Tobacco Road in Richmond County, Georgia; and

WHEREAS, due to the construction of this project, it will become necessary to make certain adjustments or additional installation of utility facilities of the LOCAL AGENCY, the cost of which shall be determined in accordance with Articles 8, 9, & 10 below; and

WHEREAS, the LOCAL AGENCY has requested that the DEPARTMENT include the adjustment or installation of water distribution facilities in its highway construction contract as shown on the attached plans; and

WHEREAS, this Agreement being for the sole purpose of providing a contractor for work performed on the LOCAL AGENCY'S water distribution facilities, the LOCAL AGENCY shall bear the cost of said work to be determined as hereinafter set forth;

WHEREAS, the preliminary engineering, including preparation of detailed plans and contract estimate for adjustment of the utilities described above have been accomplished by the LOCAL AGENCY;

WHEREAS, the plans for the utility work have been approved by both the DEPARTMENT and the LOCAL AGENCY prior to commencing work;

NOW THEREFORE, in consideration of the premises and the mutual covenants of the parties hereinafter set forth, it is agreed:

1. All construction engineering and contract supervision shall be the responsibility of the DEPARTMENT and the DEPARTMENT shall be responsible to assure that all utility work is accomplished in accordance with plans and specifications and to consult with the LOCAL AGENCY or LOCAL AGENCY'S Consultant before authorizing any changes or deviations which affect the LOCAL AGENCY'S facility.

STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

2. The LOCAL AGENCY or the LOCAL AGENCY'S Consultant shall have the right to visit and inspect the work at any time and advise the DEPARTMENT'S Engineer of any observed discrepancies or potential problems. The DEPARTMENT agrees to notify the LOCAL AGENCY when all utility work is completed and ready for final inspection by the LOCAL AGENCY.

3. It is specifically understood that the project number shown above is for the DEPARTMENT'S identification purposes only and may be subject to change by the DEPARTMENT. In the event it becomes necessary for the DEPARTMENT to assign a different project number, the DEPARTMENT shall notify the LOCAL AGENCY of the new project designation. Such change in project designation shall have no effect whatsoever on any of the other terms of this Agreement.

4. The DEPARTMENT shall include in its contract for this project all work necessary to accomplish the adjustment of the LOCAL AGENCY'S facilities as shown on the highway plans along with the necessary specifications to assure that the work conforms to sound construction practices.

5. In the event it becomes necessary to add pay items that are not provided for in the contract, the DEPARTMENT shall negotiate prices with the contractor and enter into a supplemental agreement with the contractor for completion of the additional items. Upon notification, the LOCAL AGENCY shall furnish a check for the additional cost as determined in Article 8 below.

6. The DEPARTMENT shall furnish on the project the construction engineering inspection and testing by its own forces required to assure that the work is done in accordance with the plans, specifications and Special Provisions.

7. Upon completion of the work and upon certification by the DEPARTMENT'S engineers that the work has been completed in accordance with the aforesaid plans and specifications, the LOCAL AGENCY shall accept the adjusted and additional facilities and shall thereafter operate and maintain the adjusted and additional facilities without further cost to the DEPARTMENT or its contractor. Such maintenance and all operations and activities shall be subject to the DEPARTMENT'S rules, policies and procedures as contained in its Utility Accommodation Policy and Standards, current edition.

8. The DEPARTMENT shall include in its highway contract those items shown as "materials" for permanent installation on the aforesaid plans attached hereto. The price bid for the appropriate items shall include all labor, materials and incidentals necessary to complete the work. The cost of the requested work shall be determined from unit quantities and unit prices as shown in the DEPARTMENT'S tabulation of bids. The approximate non-binding pre-let estimate is **\$1,377,845.00** based on the LOCAL AGENCY'S estimate attached hereto of which the Department shall bear **\$0.00** and the LOCAL AGENCY shall bear **\$1,377,845.00**.

9. It is mutually agreed that as soon as practicable after the opening of bids and acceptance of a bid by the DEPARTMENT, the DEPARTMENT shall notify the LOCAL

STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

AGENCY in writing of the amount due the DEPARTMENT. The LOCAL AGENCY shall pay to the DEPARTMENT the amount due within sixty (60) days.

10. It is further mutually agreed that the final cost of the work performed on behalf of the LOCAL AGENCY shall be determined by measurement of the actual quantities of installed materials, including added items under Article 5, multiplied by the actual bid prices. Accordingly, after the project has been completed, the DEPARTMENT shall determine the final cost to be borne by the LOCAL AGENCY and, as the case may be, shall refund to the LOCAL AGENCY or shall request of the LOCAL AGENCY an additional payment in the amount of the difference between the final cost to be borne by the LOCAL AGENCY and the amount which the LOCAL AGENCY has previously paid to the DEPARTMENT. In the event additional payment is due to the DEPARTMENT, the LOCAL AGENCY agrees to pay same within sixty (60) days after the statement is received from the DEPARTMENT. In the event a refund is due the LOCAL AGENCY, the DEPARTMENT agrees to pay the LOCAL AGENCY within sixty (60) after the refund amount is determined or final acceptance is made by the DEPARTMENT.

11. The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

12. It is mutually agreed between the parties hereto that this document shall be deemed to have been executed in the Fulton County, Georgia, and that all questions of interpretation and construction shall be governed by the laws of the State of Georgia.

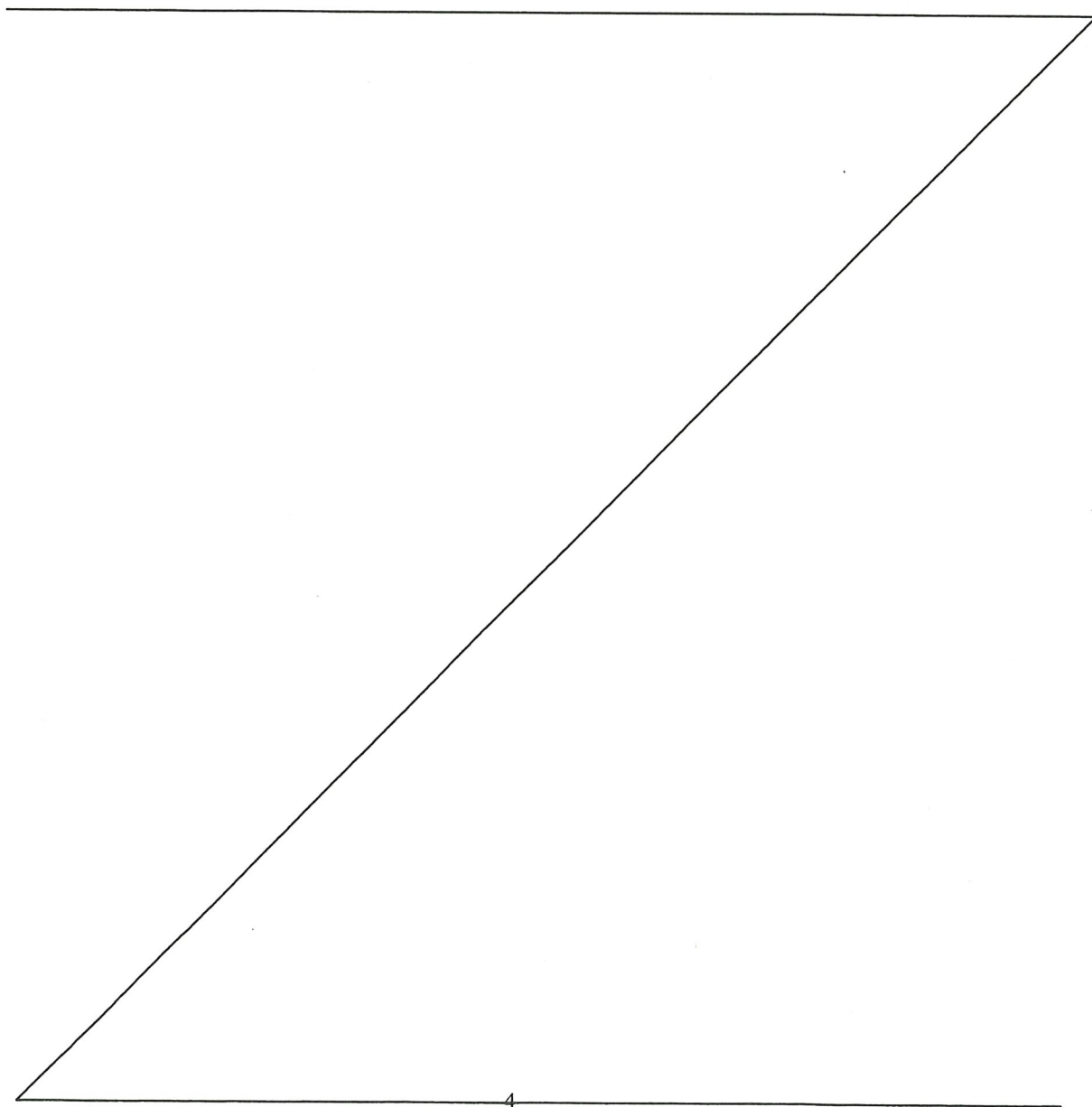
13. In accordance with the BUY AMERICA requirements of the Federal regulations (23 U.S.C. 313 and 23 CFR 635.410) all manufacturing processes for steel and iron products or predominantly of steel or iron (at least 90% steel or iron content) furnished for permanent incorporation into the work on this project shall occur in the United States. The only exception to this requirement is the production of pig iron and the processing, pelletizing and reduction of iron ore, which may occur in another country. Other than there exceptions, all melting, rolling, extruding, machining, bending, grinding, drilling, coating, etc. must occur in the United States.

- (a) Products of steel include, but are not limited to, such products as structural steel piles, reinforcing steel, structural plate, steel culverts, guardrail steel supports for signs, signals and luminaires, and cable wire/strand. Products of iron include, but are not limited to, such products as cast iron frames and grates and ductile iron pipe. Coatings include, but are not limited to, the applications of epoxy, galvanizing and paint. The coating material is not limited to this clause, only the application process.
- (b) A Certificate of Compliance shall be furnished for steel and iron products as part of the backup information with the billing. The form for this certification entitled "Buy America Certificate of Compliance" is attached to this agreement as "Exhibit B". Records to be maintained by the LOCAL AGENCY and the DEPARTMENT - Office of Utilities for this certification shall include a signed mill test report and a signed certification by each supplier, distributor, fabricator,

STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

and manufacturer that has handled the steel or iron product affirming that every process, including the application of a coating, performed on the steel or iron product has been carried out in the United States of America, except as allowed by this Section. The lack of these certifications will be justification for rejection of the steel and/or iron product or nonpayment of the work.

- (c) The requirements of said law and regulations do not prevent the use of miscellaneous steel or iron components, subcomponents and hardware necessary to encase, assemble and construct the above products, manufactured products that are not predominantly steel or iron or a minimal use of foreign steel and iron materials if the cost of such materials used does not exceed one-tenth of one percent (0.1%) of the total contract price or \$2,500.00, whichever is greater.



STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in three counterparts, each to be considered as original by their authorized representative the day and date hereinabove written.

WITNESS AS TO SECOND PARTY:

AUGUSTA-RICHMOND COUNTY

BY: [Signature]
WITNESS

BY: Nancy W. Morawski
NOTARY PUBLIC (SEAL)
[Notary Seal: Nancy W. Morawski, Notary Public, Columbia County, Georgia]

BY: [Signature] tdw
AGM MAYOR
5/14/14

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 15 DAY
OF May, 20 14

Notary Public
My commission expires: 7-18-14

Signed on behalf of Augusta- Richmond County pursuant to resolution
dated _____

FEIN 582204274

BY: [Signature]
COUNTY CLERK
(OFFICIAL SEAL)
[Seal: Augusta-Richmond County, Georgia, Est. 1996]

RECOMMENDED:

ACCEPTED:

BY: Michael J. Bolch
STATE UTILITIES ENGINEER

DEPARTMENT OF TRANSPORTATION
BY: [Signature]
COMMISSIONER

PROJECT NO.: STP00-7007-00 (006)
COUNTY: Richmond
G.D.O.T. P.I. NO.: 250610-
DATE: April 21, 2014, AM

Signed, sealed and delivered this 14th
day of July, 2014

(OFFICIAL SEAL OF THE DEPARTMENT)

I attest that the seal imprinted herein is the Official Seal of the DEPARTMENT.

BY: [Signature]
TREASURER
OFFICIAL CUSTODIAN OF THE SEAL
[Seal: Department of Transportation, State of Georgia]

STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

RESOLUTION

STATE OF GEORGIA

RICHMOND COUNTY

BE IT RESOLVED by the Mayor and the County Commission, and it is hereby resolved, that the foregoing attached Agreement, relative to project STP00-7007-00 (006), P.I. No. 250610-, Widening and construction of CR 65/Windsor Springs Rd. from Willis Forman Road to Tobacco Road in Richmond County, Georgia and that Deke Copenhaver as Mayor and Lena Bonner, as Clerk of Commission, be and they are, thereby authorized and directed to execute the same for and in behalf of said Mayor and County Commission Of Augusta-Richmond County.

Passed and adopted this the 6th day of May, 2014.

ATTEST:

Lena J Bonner
COUNTY CLERK

BY: [Signature] tdw
CHAIRMAN
AGM
5/14/14

STATE OF GEORGIA,

AUGUSTA-RICHMOND COUNTY

I, Lena Bonner, as Clerk of Commission, do hereby certify that I am custodian of the books and records of the same, and that the above and foregoing copy of the original is now on file in my office, and was passed by the Mayor and County Commission of Augusta-Richmond County.

WITNESS my hand and official signature, this the 19 day of May,
2014.

BY: Lena J Bonner
CLERK OF COMMISSION

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contracting Entity: WATER DISTRIBUTION FACILITIES
Address: STP00-7007-00 (006), PI # 250610-, RICHMOND COUNTY
Contract No. and Name: AUGUSTA- RICHMOND COUNTY

By executing this affidavit, the undersigned person or entity verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or entity which is contracting with the Georgia Department of Transportation has registered with, is authorized to participate in, and is participating in the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned person or entity further agrees that it will continue to use the federal work authorization program throughout the contract period, and it will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the undersigned with the information required by O.C.G.A. § 13-10-91(b).

The undersigned person or entity further agrees to maintain records of such compliance and provide a copy of each such verification to the Georgia Department of Transportation within five (5) business days after any subcontractor is retained to perform such service.

46923
E-Verify / Company Identification Number

07/09/2007
Date of Authorization

[Signature]
Signature of Authorized Officer or Agent

David S. Copenhaver
Printed Name of Authorized Officer or Agent

Mayor
Title of Authorized Officer or Agent

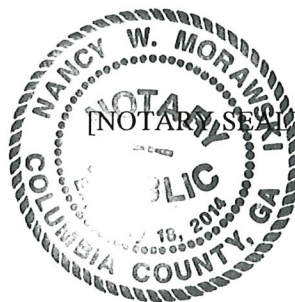
5/15/14
Date

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

15 DAY OF May, 2014

Nancy W. Morawski
Notary Public

My Commission Expires: 7-18-14



Pay Item	Description	Unit	In-Kind Items			* Actual Bid Costs		
			Orig Plan Total Qty	Orig Est Unit Price	Orig Est Cost	Actual Bid Total Qty	Actual Bid Bid Cost	Actual In-Kind Bid Cost
STP00-7007-00 (006), PI#250610- RICHMOND COUNTY								
CR 65 WINDSOR SPRING RD EM WILLIS FOREMAN RD								
TO TOBACCO RD.								
WATER ITEMS								
670-1060	WATER MAIN, 6 IN	LF	2,080.00	\$ 25.00	\$ 52,000.00			
670-1080	WATER MAIN, 8 IN	LF	400.00	\$ 40.00	\$ 16,000.00			
670-1100	WATER MAIN, 10 IN	LF	50.00	\$ 47.00	\$ 2,350.00			
670-1120	WATER MAIN, 12 IN	LF	16,350.00	\$ 40.00	\$ 654,000.00			
670-1600	CUT & PLUG EXISTING WATER MAIN	EA	18.00	\$ 3,500.00	\$ 63,000.00			
670-2006	PRESSURE REDUCING VALVE, INCL VAULT -	EA	1.00	\$ 25,000.00	\$ 25,000.00			
670-2060	GATE VALVE, 6 IN	EA	12.00	\$ 875.00	\$ 10,500.00			
670-2080	GATE VALVE, 8 IN	EA	2.00	\$ 1,180.00	\$ 2,360.00			
670-2100	GATE VALVE, 10 IN	EA	1.00	\$ 1,700.00	\$ 1,700.00			
670-2120	GATE VALVE, 12 IN	EA	30.00	\$ 2,200.00	\$ 66,000.00			
670-4000	FIRE HYDRANT	EA	22.00	\$ 3,500.00	\$ 77,000.00			
670-4490	CONCRETE THRUST COLLAR - 6 IN	EA	11.00	\$ 770.00	\$ 8,470.00			
670-4490	CONCRETE THRUST COLLAR - 8 IN	EA	2.00	\$ 880.00	\$ 1,760.00			
670-4490	CONCRETE THRUST COLLAR - 10 IN	EA	1.00	\$ 990.00	\$ 990.00			
670-4490	CONCRETE THRUST COLLAR - 12 IN	EA	3.00	\$ 1,100.00	\$ 3,300.00			
670-5000	WATER SERVICE LINE - 1 IN	LF	8,900.00	\$ 20.00	\$ 178,000.00			
670-5000	WATER SERVICE LINE - 2 IN	LF	40.00	\$ 42.00	\$ 1,680.00			
670-7000	STEEL CASING - 24 IN	LF	20.00	\$ 48.00	\$ 960.00			
670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.00	\$ 390.00	\$ 46,410.00			
670-9920	REMOVE EXIST FIRE HYDRANT	EA	10.00	\$ 465.00	\$ 4,650.00			
SEWER ITEMS								
610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	2.00	\$ 1,500.00	\$ 3,000.00			
660-0812	SAN SEWER PIPE, 12 IN, DUCTILE IRON	LF	280.00	\$ 110.00	\$ 30,800.00			
660-0824	SAN SEWER PIPE, 24 IN, DUCTILE IRON	LF	220.00	\$ 275.00	\$ 60,500.00			
668-3300	SAN SEWER MANHOLE, TP 1	EA	6.00	\$ 2,800.00	\$ 16,800.00			
668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	LF	93.00	\$ 180.00	\$ 16,740.00			
670-7000	STEEL CASING - 48 IN	LF	125.00	\$ 135.00	\$ 16,875.00			
SUBTOTAL =				\$	\$ 1,377,845.00			
TOTAL EST COST =				\$	\$ 1,377,845.00			
TOTAL In-Kind EST				\$	\$ -			
100% TOTAL EST				\$	\$ 1,377,845.00			
0.00% TOTAL EST				\$	\$ -			
GDOT SHARE				\$	\$ -			
GDOT 0% In-Kind or				\$	\$ -			
GDOT Share				\$	\$ -			

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 1 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 001-8012	Description : MATL ORDERED NOT USED -	Unit Type: N
Supp Desc1: Strain Pole, Tp III		
Supp Desc2: Item added by Supplemental Agreement		

9205	Active	0.00	2,862.00000	0.00	4.000	4.000	4.000	0.000	11,448.000
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Qty Reported to Date: 4 Qty Authorized to Date: 4

Project Totals Original Amount: 0.00 Final Amount: 11,448.000

Item Cd: 001-8052	Description : MATL ORDERED NOT USED -	Unit Type: E
Supp Desc1: Highway Signs TP1/RS9		
Supp Desc2: Item added by Supplemental Agreement		

9215	Active	0.00	10.70000	0.00	30.000	30.000	30.000	0.000	321.000
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Qty Reported to Date: 30 Qty Authorized to Date: 30

Project Totals Original Amount: 0.00 Final Amount: 321.000

Item Cd: 002-0010	Description : REDUCTION OF PAY FOR -	Unit Type: N
Supp Desc1: ASPHALT PAVEMENT SMOOTHNESS PENALTY DETERMINED BY OMAT		
Supp Desc2: ITEM ADDED BY SA		

9405	Active	0.00	-13,472.03000	0.00	1.000	1.000	1.000	0.000	-13,472.030
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals Original Amount: 0.00 Final Amount: -13,472.030

Item Cd: 004-0012	Description : EXTRA WORK -	Unit Type: N
Supp Desc1: EXTRA WORK-LIGHTING STD, 32 FT MH, 12 FT TWIN ARM		
Supp Desc2:		

0841	Denied	0.00	5,452.53000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 004-0012	Description : EXTRA WORK -	Unit Type: N
Supp Desc1: EXTRA WORK-LIGHTING STD, 32 FT MH, 12 FT TWIN ARM		
Supp Desc2: ITEM ADDED BY SA		

9114	Active	0.00	5,452.53000	0.00	2.000	2.000	2.000	0.000	10,905.060
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Qty Reported to Date: 2 Qty Authorized to Date: 2

Project Totals Original Amount: 0.00 Final Amount: 10,905.060

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 2 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 004-0018		Description : EXTRA WORK -				Unit Type: E			
Supp Desc1: SANITARY SEWER PIPE, 18 IN, PVC									
Supp Desc2:									
9055	Active	0.00	116.55000	0.00	280.000	265.500	265.500	0.000	30,944.025
Qty Reported to Date:		265.5	Qty Authorized to Date:		265.5				

Project Totals	Original Amount:	0.00	Final Amount:	30,944.025
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Item Cd: 004-0022		Description : EXTRA WORK -				Unit Type: N			
Supp Desc1: 4" FIBERGLASS CONDUIT									
Supp Desc2: ALL WORK SHALL BE IN ACCORDANCE WITH SPEC 682									
9100	Active	0.00	17,977.04000	0.00	1.000	1.000	1.000	0.000	17,977.040
Qty Reported to Date:		1	Qty Authorized to Date:		1				

Item Cd: 004-0022		Description : EXTRA WORK -				Unit Type: N			
Supp Desc1: RELOCATE BACKFLOW PREVENTER VAULT @ 339+38 RT									
Supp Desc2: ITEM ADDED BY SA									
9111	Active	0.00	10,915.00000	0.00	1.000	1.000	1.000	0.000	10,915.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				

Item Cd: 004-0022		Description : EXTRA WORK -				Unit Type: N			
Supp Desc1: Addition of Ped Poles, Buttons & Signs @ 266+78 LT & RT									
Supp Desc2: Item added by Supplemental Agreement									
9220	Active	0.00	5,877.37000	0.00	1.000	1.000	1.000	0.000	5,877.370
Qty Reported to Date:		1	Qty Authorized to Date:		1				

Item Cd: 004-0022		Description : EXTRA WORK -				Unit Type: N			
Supp Desc1: Delivery of Strain Poles & Signs not used to GDOT D2 Office									
Supp Desc2: Item added by Supplemental Agreement									
9225	Active	0.00	5,800.00000	0.00	1.000	1.000	1.000	0.000	5,800.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				

Item Cd: 004-0022		Description : EXTRA WORK -				Unit Type: N			
Supp Desc1: EXTRA WORK-RELOCATE BACKFLOW PREVENTER VAULT @ 339+38 RT									
Supp Desc2:									
9306	Denied	0.00	10,915.00000	0.00	0.000	0.000	0.000	0.000	0.000

Project Totals	Original Amount:	0.00	Final Amount:	40,569.410
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 3 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 004-0049	Description : EXTRA WORK -	Unit Type: N
Supp Desc1: ADD EXTRA WORK ITEM TO COVER ADDITIONAL PROJECT OVERHEAD		
Supp Desc2:		

9400	Active	0.00	16,492.45000	0.00	10.000	10.000	10.000	0.000	164,924.500
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Qty Reported to Date: 10	Qty Authorized to Date: 10
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Project Totals	Original Amount:	0.00	Final Amount:	164,924.500
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Item Cd: 109-0300	Description : PRICE ADJ - ASPHALT CEMENT	Unit Type: N
Supp Desc1: (IN# 1)		
Supp Desc2:		

9000	Active	0.00	1.00000	0.00	50,832.550	-694,973.310	-694,973.310	0.000	-694,973.310
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Qty Reported to Date: -694973.31	Qty Authorized to Date: -694973.31
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Project Totals	Original Amount:	0.00	Final Amount:	-694,973.310
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Item Cd: 150-1000	Description : TRAFFIC CONTROL -	Unit Type: N
Supp Desc1: STP00-7007-00(006)		
Supp Desc2:		

0005	Active	1.00	348,300.00000	348,300.00	0.000	1.000	1.000	0.000	348,300.000
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Qty Reported to Date: 1	Qty Authorized to Date: 1
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Item Cd: 150-1000	Description : TRAFFIC CONTROL -	Unit Type: N
Supp Desc1: UTILITY		
Supp Desc2:		

9150	Active	0.00	19,375.00000	0.00	1.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	348,300.00	Final Amount:	348,300.000
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Item Cd: 150-5010	Description : TRAFFIC CONTROL, PORTABLE IMPACT ATTENUATOR	Unit Type: N
Supp Desc1: A		
Supp Desc2:		

0009	Active	16.00	6,540.00000	104,640.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	104,640.00	Final Amount:	0.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 4 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 153-1300	Description : FIELD ENGINEERS OFFICE TP 3							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0010	Active	1.00	114,800.00000	114,800.00	0.000	1.000	1.000	0.000	114,800.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	114,800.00	Final Amount:	114,800.000
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Item Cd: 158-1000	Description : TRAINING HOURS							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

1105	Active	6000.00	0.80000	4,800.00	0.000	4,277.000	4,277.000	0.000	3,421.600
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Qty Reported to Date: 4277 Qty Authorized to Date: 4277

Project Totals	Original Amount:	4,800.00	Final Amount:	3,421.600
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Item Cd: 163-0232	Description : TEMPORARY GRASSING							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0470	Active	23.00	530.00000	12,190.00	0.000	52.230	52.230	0.000	27,681.900
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Qty Reported to Date: 52.23 Qty Authorized to Date: 52.23

Project Totals	Original Amount:	12,190.00	Final Amount:	27,681.900
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Item Cd: 163-0240	Description : MULCH							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0475	Active	203.00	170.00000	34,510.00	0.000	654.112	654.112	0.000	111,199.040
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Qty Reported to Date: 654.112 Qty Authorized to Date: 654.112

Project Totals	Original Amount:	34,510.00	Final Amount:	111,199.040
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Item Cd: 163-0300	Description : CONSTRUCTION EXIT							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0480	Active	18.00	1,450.00000	26,100.00	0.000	7.000	7.000	0.000	10,150.000
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Qty Reported to Date: 7 Qty Authorized to Date: 7

Project Totals	Original Amount:	26,100.00	Final Amount:	10,150.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 5 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
Project Number: 250610-									
Item 163-0502 Description : CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 2 Unit Type: N Supp Desc1: Supp Desc2:									
0490	Active	3.00	453.00000	1,359.00	0.000	4.000	4.000	0.000	1,812.000
Qty Reported to Date:		4	Qty Authorized to Date:		4				
Project Totals			Original Amount:	1,359.00	Final Amount:		1,812.000		
Item 163-0503 Description : CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 3 Unit Type: N Supp Desc1: Supp Desc2:									
0495	Active	132.00	453.00000	59,796.00	0.000	4.000	4.000	0.000	1,812.000
Qty Reported to Date:		4	Qty Authorized to Date:		4				
Project Totals			Original Amount:	59,796.00	Final Amount:		1,812.000		
Item 163-0520 Description : CONSTRUCT AND REMOVE TEMPORARY PIPE SLOPE DRAIN Unit Type: E Supp Desc1: Supp Desc2:									
0499	Active	1400.00	9.90000	13,860.00	0.000	979.000	979.000	0.000	9,692.100
Qty Reported to Date:		979	Qty Authorized to Date:		979				
Project Totals			Original Amount:	13,860.00	Final Amount:		9,692.100		
Item 163-0527 Description : CONSTRUCT AND REMOVE RIP RAP CHECK DAMS, STONE PLAIN RIP RAP Unit Type: N Supp Desc1: Supp Desc2:									
0500	Active	298.00	298.00000	88,804.00	0.000	217.000	217.000	0.000	64,666.000
Qty Reported to Date:		217	Qty Authorized to Date:		217				
Project Totals			Original Amount:	88,804.00	Final Amount:		64,666.000		
Item 163-0529 Description : CONSTRUCT AND REMOVE TEMPORARY SEDIMENT BARRIER OR BALED ST Unit Type: E Supp Desc1: Supp Desc2:									
0505	Active	2000.00	3.00000	6,000.00	0.000	1,185.750	1,185.750	0.000	3,557.250
Qty Reported to Date:		1185.75	Qty Authorized to Date:		1185.75				
Project Totals			Original Amount:	6,000.00	Final Amount:		3,557.250		

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 6 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 163-0550	Description : CONSTRUCT AND REMOVE INLET SEDIMENT TRAP						Unit Type: N			
Supp Desc1:										
Supp Desc2:										

0510	Active	339.00	188.00000	63,732.00	0.000	220.000	220.000	0.000	41,360.000
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Qty Reported to Date:	220	Qty Authorized to Date:	220
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Project Totals	Original Amount:	63,732.00	Final Amount:	41,360.000
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Item Cd: 165-0030	Description : MAINTENANCE OF TEMPORARY SILT FENCE, TP C						Unit Type: E			
Supp Desc1:										
Supp Desc2:										

0515	Active	57600.00	0.46000	26,496.00	0.000	8,980.500	8,980.500	0.000	4,131.030
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Qty Reported to Date:	8980.5	Qty Authorized to Date:	8980.5
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Project Totals	Original Amount:	26,496.00	Final Amount:	4,131.030
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Item Cd: 165-0041	Description : MAINTENANCE OF CHECK DAMS - ALL TYPES						Unit Type: E			
Supp Desc1:										
Supp Desc2:										

0520	Active	2980.00	6.75000	20,115.00	0.000	819.000	819.000	0.000	5,528.250
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Qty Reported to Date:	819	Qty Authorized to Date:	819
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Project Totals	Original Amount:	20,115.00	Final Amount:	5,528.250
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Item Cd: 165-0071	Description : MAINTENANCE OF SEDIMENT BARRIER - BALED STRAW						Unit Type: E			
Supp Desc1:										
Supp Desc2:										

0525	Active	1000.00	2.50000	2,500.00	0.000	394.000	394.000	0.000	985.000
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Qty Reported to Date:	394	Qty Authorized to Date:	394
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Project Totals	Original Amount:	2,500.00	Final Amount:	985.000
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Item Cd: 165-0086	Description : MAINTENANCE OF SILT CONTROL GATE, TP 2						Unit Type: N			
Supp Desc1:										
Supp Desc2:										

0535	Active	3.00	42.25000	126.75	0.000	16.000	16.000	0.000	676.000
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Qty Reported to Date:	16	Qty Authorized to Date:	16
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Project Totals	Original Amount:	126.75	Final Amount:	676.000
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Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 165-0087</td> <td colspan="7">Description : MAINTENANCE OF SILT CONTROL GATE, TP 3</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 165-0087	Description : MAINTENANCE OF SILT CONTROL GATE, TP 3							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 165-0087	Description : MAINTENANCE OF SILT CONTROL GATE, TP 3							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0540	Active	132.00	42.25000	5,577.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	5,577.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 165-0101</td> <td colspan="7">Description : MAINTENANCE OF CONSTRUCTION EXIT</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 165-0101	Description : MAINTENANCE OF CONSTRUCTION EXIT							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 165-0101	Description : MAINTENANCE OF CONSTRUCTION EXIT							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0545	Active	36.00	607.00000	21,852.00	0.000	7.000	7.000	0.000	4,249.000																														
Qty Reported to Date:		7	Qty Authorized to Date:		7																																		
Project Totals				Original Amount:	21,852.00	Final Amount:		4,249.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 165-0105</td> <td colspan="7">Description : MAINTENANCE OF INLET SEDIMENT TRAP</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 165-0105	Description : MAINTENANCE OF INLET SEDIMENT TRAP							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 165-0105	Description : MAINTENANCE OF INLET SEDIMENT TRAP							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0550	Active	339.00	42.25000	14,322.75	0.000	17.000	17.000	0.000	718.250																														
Qty Reported to Date:		17	Qty Authorized to Date:		17																																		
Project Totals				Original Amount:	14,322.75	Final Amount:		718.250																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 167-1000</td> <td colspan="7">Description : WATER QUALITY MONITORING AND SAMPLING</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 167-1000	Description : WATER QUALITY MONITORING AND SAMPLING							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 167-1000	Description : WATER QUALITY MONITORING AND SAMPLING							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0555	Active	7.00	253.00000	1,771.00	0.000	10.000	10.000	0.000	2,530.000																														
Qty Reported to Date:		10	Qty Authorized to Date:		10																																		
Project Totals				Original Amount:	1,771.00	Final Amount:		2,530.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 167-1500</td> <td colspan="7">Description : WATER QUALITY INSPECTIONS</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 167-1500	Description : WATER QUALITY INSPECTIONS							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 167-1500	Description : WATER QUALITY INSPECTIONS							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0560	Active	33.00	579.00000	19,107.00	0.000	45.000	45.000	0.000	26,055.000																														
Qty Reported to Date:		45	Qty Authorized to Date:		45																																		
Project Totals				Original Amount:	19,107.00	Final Amount:		26,055.000																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 8 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 171-0030	Description : TEMPORARY SILT FENCE, TYPE C							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0565	Active	115200.00	2.75000	316,800.00	0.000	88,058.314	88,058.314	0.000	242,160.364
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Qty Reported to Date:	88058.314	Qty Authorized to Date:	88058.314
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Project Totals	Original Amount:	316,800.00	Final Amount:	242,160.364
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Item Cd: 201-1500	Description : CLEARING & GRUBBING -							Unit Type: N	
Supp Desc1: STP00-7007-00(006)									
Supp Desc2:									

0015	Active	1.00	263,421.00000	2,263,421.00	0.000	1.000	1.000	0.000	2,263,421.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Project Totals	Original Amount:	2,263,421.00	Final Amount:	2,263,421.000
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Item Cd: 207-0203	Description : FOUND BK FILL MATL, TP II							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0030	Active	1635.00	46.00000	75,210.00	0.000	572.298	572.298	0.000	26,325.708
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Qty Reported to Date:	572.298	Qty Authorized to Date:	572.298
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Project Totals	Original Amount:	75,210.00	Final Amount:	26,325.708
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Item Cd: 208-0100	Description : IN PLACE EMBANKMENT							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0034	Active	121900.00	15.25000	1,858,975.00	0.000	121,900.000	121,900.000	0.000	1,858,975.000
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Qty Reported to Date:	121900	Qty Authorized to Date:	121900
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Project Totals	Original Amount:	1,858,975.00	Final Amount:	1,858,975.000
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Item Cd: 212-1000	Description : GRANULAR EMBANKMENT, INCL MATL & HAUL							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0035	Active	22000.00	26.50000	583,000.00	0.000	17,869.370	17,869.370	0.000	473,538.305
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Qty Reported to Date:	17869.37	Qty Authorized to Date:	17869.37
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Project Totals	Original Amount:	583,000.00	Final Amount:	473,538.305
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 9 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 310-1101	Description : GR AGGR BASE CRS, INCL MATL							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0040	Active	125700.00	21.25000	2,671,125.00	0.000	132,110.550	132,110.550	0.000	2,807,349.188
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Qty Reported to Date:	132110.55	Qty Authorized to Date:	132110.55
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Project Totals	Original Amount:	2,671,125.00	Final Amount:	2,807,349.188
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Item Cd: 318-3000	Description : AGGR SURF CRS							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0045	Active	2000.00	21.00000	42,000.00	0.000	17,113.680	17,113.680	0.000	359,387.280
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Qty Reported to Date:	17113.68	Qty Authorized to Date:	17113.68
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Project Totals	Original Amount:	42,000.00	Final Amount:	359,387.280
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Item Cd: 402-1802	Description : RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

1005	Active	100.00	134.00000	13,400.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	13,400.00	Final Amount:	0.000
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Item Cd: 402-1812	Description : RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0049	Active	9100.00	79.75000	725,725.00	0.000	7,660.760	7,660.760	0.000	610,945.610
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Qty Reported to Date:	7660.76	Qty Authorized to Date:	7660.76
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Project Totals	Original Amount:	725,725.00	Final Amount:	610,945.610
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Item Cd: 402-3121	Description : RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MA							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0050	Active	51000.00	67.50000	3,442,500.00	0.000	37,955.530	37,955.530	0.000	2,561,998.275
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Qty Reported to Date:	37955.53	Qty Authorized to Date:	37955.53
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 10 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 402-3121	Description : RECYL AC 25MM SP,GP1/2,BM&HL		Unit Type: E						
Supp Desc1: 25mm Asphalt Payment Reduction									
Supp Desc2:									

0052	Active	0.00	64.12500	0.00	0.000	392.310	392.310	0.000	25,156.879
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Qty Reported to Date:	392.31	Qty Authorized to Date:	392.31
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Item Cd: 402-3121	Description : RECYL AC 25MM SP,GP1/2,BM&HL		Unit Type: E						
Supp Desc1: TEMPORARY 25MM ASPHALT									
Supp Desc2:									

0053	Active	0.00	66.75000	0.00	0.000	87.680	87.680	0.000	5,852.640
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Qty Reported to Date:	87.68	Qty Authorized to Date:	87.68
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Project Totals	Original Amount:	3,442,500.00	Final Amount:	2,593,007.794
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Item Cd: 402-3130	Description : RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0055	Active	2900.00	86.75000	251,575.00	0.000	4,573.690	4,573.690	0.000	396,767.608
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Qty Reported to Date:	4573.69	Qty Authorized to Date:	4573.69
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Item Cd: 402-3130	Description : RECYL AC 12.5MM SP,GP2,BM&HL		Unit Type: E						
Supp Desc1: Temporary 12.5mm Asphalt									
Supp Desc2:									

0056	Active	0.00	86.00000	0.00	0.000	1,036.210	1,036.210	0.000	89,114.060
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Qty Reported to Date:	1036.21	Qty Authorized to Date:	1036.21
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Project Totals	Original Amount:	251,575.00	Final Amount:	485,881.668
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Item Cd: 402-3190	Description : RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2,INCL BITUM MAT		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0060	Active	18850.00	69.25000	1,305,362.50	0.000	20,288.400	20,288.400	0.000	1,404,971.700
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Qty Reported to Date:	20288.4	Qty Authorized to Date:	20288.4
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Item Cd: 402-3190	Description : RECYL AC 19 MM SP,GP 1 OR 2 ,INC BM&HL		Unit Type: E						
Supp Desc1: Temporary 19mm Asphalt									
Supp Desc2:									

0061	Active	0.00	68.50000	0.00	0.000	2,126.660	2,126.660	0.000	145,676.210
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Qty Reported to Date:	2126.66	Qty Authorized to Date:	2126.66
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Project Totals	Original Amount:	1,305,362.50	Final Amount:	1,550,647.910
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 11 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 402-4510	Description : RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL POLYME		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0065	Active	12800.00	78.75000	1,008,000.00	0.000	13,370.469	13,370.469	0.000	1,052,924.434
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Qty Reported to Date:	13370.469	Qty Authorized to Date:	13370.469
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Project Totals	Original Amount:	1,008,000.00	Final Amount:	1,052,924.434
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Item Cd: 407-0010	Description : ASPHALT-RUBBER JOINT AND CRACK SEAL, TP M		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0068	Active	3000.00	1.05000	3,150.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	3,150.00	Final Amount:	0.000
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Item Cd: 413-1000	Description : BITUM TACK COAT		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0070	Active	14700.00	2.95000	43,365.00	0.000	30,870.000	30,870.000	0.000	91,066.500
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Qty Reported to Date:	30870	Qty Authorized to Date:	30870
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Project Totals	Original Amount:	43,365.00	Final Amount:	91,066.500
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Item Cd: 432-5010	Description : MILL ASPH CONC PVMT, VARIABLE DEPTH		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0075	Active	19600.00	2.60000	50,960.00	0.000	2,589.695	2,589.695	0.000	6,733.207
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Qty Reported to Date:	2589.695	Qty Authorized to Date:	2589.695
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Project Totals	Original Amount:	50,960.00	Final Amount:	6,733.207
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Item Cd: 433-1100	Description : REINF CONC APPROACH SLAB, INCL CURB		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0080	Active	636.00	164.00000	104,304.00	0.000	531.667	531.667	0.000	87,193.388
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Qty Reported to Date:	531.667	Qty Authorized to Date:	531.667
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Project Totals	Original Amount:	104,304.00	Final Amount:	87,193.388
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 12 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 441-0016	Description : DRIVEWAY CONCRETE, 6 IN TK							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0085	Active	4400.00	35.00000	154,000.00	0.000	7,117.041	7,117.041	0.000	249,096.435
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Qty Reported to Date:	7117.041	Qty Authorized to Date:	7117.041
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Project Totals	Original Amount:	154,000.00	Final Amount:	249,096.435
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Item Cd: 441-0018	Description : DRIVEWAY CONCRETE, 8 IN TK							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0090	Active	1400.00	42.50000	59,500.00	0.000	1,243.974	1,243.974	0.000	52,868.895
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Qty Reported to Date:	1243.974	Qty Authorized to Date:	1243.974
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Project Totals	Original Amount:	59,500.00	Final Amount:	52,868.895
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Item Cd: 441-0050	Description : CONC SLOPE DRAIN							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

1100	Active	40.00	53.00000	2,120.00	0.000	32.028	32.028	0.000	1,697.484
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Qty Reported to Date:	32.028	Qty Authorized to Date:	32.028
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Project Totals	Original Amount:	2,120.00	Final Amount:	1,697.484
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Item Cd: 441-0104	Description : CONC SIDEWALK, 4 IN							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0095	Active	4600.00	40.75000	187,450.00	0.000	4,687.276	4,687.276	0.000	191,006.497
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Qty Reported to Date:	4687.276	Qty Authorized to Date:	4687.276
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Project Totals	Original Amount:	187,450.00	Final Amount:	191,006.497
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Item Cd: 441-0108	Description : CONC SIDEWALK, 8 IN							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

1010	Active	1800.00	55.00000	99,000.00	0.000	3,855.566	3,855.566	0.000	212,056.130
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Qty Reported to Date:	3855.566	Qty Authorized to Date:	3855.566
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Project Totals	Original Amount:	99,000.00	Final Amount:	212,056.130
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 13 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-0303</td> <td colspan="7">Description : CONC SPILLWAY, TP 3</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-0303	Description : CONC SPILLWAY, TP 3							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 441-0303	Description : CONC SPILLWAY, TP 3							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0110	Active	9.00	1,700.00000	15,300.00	0.000	7.000	7.000	0.000	11,900.000																														
Qty Reported to Date:		7	Qty Authorized to Date:		7																																		
Project Totals				Original Amount:	15,300.00	Final Amount:		11,900.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-0740</td> <td colspan="7">Description : CONCRETE MEDIAN, 4 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-0740	Description : CONCRETE MEDIAN, 4 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-0740	Description : CONCRETE MEDIAN, 4 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0100	Active	600.00	34.00000	20,400.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	20,400.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-0748</td> <td colspan="7">Description : CONCRETE MEDIAN, 6 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-0748	Description : CONCRETE MEDIAN, 6 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-0748	Description : CONCRETE MEDIAN, 6 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0105	Active	3300.00	35.00000	115,500.00	0.000	3,697.324	3,697.324	0.000	129,406.340																														
Qty Reported to Date:		3697.324	Qty Authorized to Date:		3697.324																																		
Project Totals				Original Amount:	115,500.00	Final Amount:		129,406.340																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-3999</td> <td colspan="7">Description : CONCRETE V GUTTER</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-3999	Description : CONCRETE V GUTTER							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-3999	Description : CONCRETE V GUTTER							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0115	Active	1250.00	26.50000	33,125.00	0.000	856.000	856.000	0.000	22,684.000																														
Qty Reported to Date:		856	Qty Authorized to Date:		856																																		
Project Totals				Original Amount:	33,125.00	Final Amount:		22,684.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-4020</td> <td colspan="7">Description : CONC VALLEY GUTTER, 6 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-4020	Description : CONC VALLEY GUTTER, 6 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-4020	Description : CONC VALLEY GUTTER, 6 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0120	Active	1800.00	34.00000	61,200.00	0.000	3,093.887	3,093.887	0.000	105,192.158																														
Qty Reported to Date:		3093.887	Qty Authorized to Date:		3093.887																																		
Project Totals				Original Amount:	61,200.00	Final Amount:		105,192.158																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 14 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 441-4030	Description : CONC VALLEY GUTTER, 8 IN							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0125	Active	4900.00	42.50000	208,250.00	0.000	2,955.828	2,955.828	0.000	125,622.690
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Qty Reported to Date:	2955.828	Qty Authorized to Date:	2955.828
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Project Totals	Original Amount:	208,250.00	Final Amount:	125,622.690
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Item Cd: 441-5002	Description : CONCRETE HEADER CURB, 6 IN, TP 2							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0130	Active	1300.00	11.75000	15,275.00	0.000	866.750	866.750	0.000	10,184.313
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Qty Reported to Date:	866.75	Qty Authorized to Date:	866.75
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Project Totals	Original Amount:	15,275.00	Final Amount:	10,184.313
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Item Cd: 441-6222	Description : CONC CURB & GUTTER, 8 IN X 30 IN, TP 2							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0135	Active	43100.00	13.25000	571,075.00	0.000	45,139.420	45,139.420	0.000	598,097.315
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Qty Reported to Date:	45139.42	Qty Authorized to Date:	45139.42
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Project Totals	Original Amount:	571,075.00	Final Amount:	598,097.315
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Item Cd: 441-6740	Description : CONC CURB & GUTTER, 8 IN X 30 IN, TP 7							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0140	Active	31100.00	13.25000	412,075.00	0.000	32,055.500	32,055.500	0.000	424,735.375
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Qty Reported to Date:	32055.5	Qty Authorized to Date:	32055.5
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Project Totals	Original Amount:	412,075.00	Final Amount:	424,735.375
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Item Cd: 446-1100	Description : PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0145	Active	4450.00	6.50000	28,925.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	28,925.00	Final Amount:	0.000
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Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 455-1000	Description : FILTER FABRIC FOR EMBANKMENT STABILIZATION						Unit Type: E			
Supp Desc1:										
Supp Desc2:										

1110	Active	10000.00	2.95000	29,500.00	0.000	5,331.667	5,331.667	0.000	15,728.418
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Qty Reported to Date: 5331.667 Qty Authorized to Date: 5331.667

Project Totals	Original Amount:	29,500.00	Final Amount:	15,728.418
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Item Cd: 500-3115	Description : CLASS A CONCRETE, TYPE P2, RETAINING WALL						Unit Type: E			
Supp Desc1:										
Supp Desc2:										

0155	Active	125.00	680.00000	85,000.00	0.000	125.000	125.000	0.000	85,000.000
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Qty Reported to Date: 125 Qty Authorized to Date: 125

Project Totals	Original Amount:	85,000.00	Final Amount:	85,000.000
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Item Cd: 500-3200	Description : CLASS B CONCRETE						Unit Type: E			
Supp Desc1:										
Supp Desc2:										

0159	Active	2.00	883.00000	1,766.00	0.000	1.100	1.100	0.000	971.300
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Qty Reported to Date: 1.1 Qty Authorized to Date: 1.1

Project Totals	Original Amount:	1,766.00	Final Amount:	971.300
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Item Cd: 500-3201	Description : CLASS B CONCRETE, RETAINING WALL						Unit Type: E			
Supp Desc1:										
Supp Desc2:										

0160	Active	3.00	1,640.00000	4,920.00	0.000	5.371	5.371	0.000	8,808.440
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Qty Reported to Date: 5.371 Qty Authorized to Date: 5.371

Project Totals	Original Amount:	4,920.00	Final Amount:	8,808.440
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Item Cd: 500-3800	Description : CLASS A CONCRETE, INCL REINF STEEL						Unit Type: E			
Supp Desc1:										
Supp Desc2:										

0165	Active	75.00	1,010.00000	75,750.00	0.000	60.560	60.560	0.000	61,165.600
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Qty Reported to Date: 60.56 Qty Authorized to Date: 60.56

Project Totals	Original Amount:	75,750.00	Final Amount:	61,165.600
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Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1"> <tr> <td>Item Cd: 500-9999</td> <td colspan="7">Description : CLASS B CONC, BASE OR PVMT WIDENING</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 500-9999	Description : CLASS B CONC, BASE OR PVMT WIDENING							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 500-9999	Description : CLASS B CONC, BASE OR PVMT WIDENING							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0170	Active	165.00	159.00000	26,235.00	0.000	188.130	188.130	0.000	29,912.670																														
Qty Reported to Date:		188.13	Qty Authorized to Date:		188.13																																		
Project Totals				Original Amount:	26,235.00	Final Amount:		29,912.670																															
<table border="1"> <tr> <td>Item Cd: 515-2015</td> <td colspan="7">Description : GALV STEEL PIPE HANDRAIL -</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: 42 IN</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 515-2015	Description : GALV STEEL PIPE HANDRAIL -							Unit Type: E		Supp Desc1: 42 IN										Supp Desc2:									
Item Cd: 515-2015	Description : GALV STEEL PIPE HANDRAIL -							Unit Type: E																															
Supp Desc1: 42 IN																																							
Supp Desc2:																																							
1015	Active	2000.00	31.25000	62,500.00	0.000	1,577.000	1,577.000	0.000	49,281.250																														
Qty Reported to Date:		1577	Qty Authorized to Date:		1577																																		
Project Totals				Original Amount:	62,500.00	Final Amount:		49,281.250																															
<table border="1"> <tr> <td>Item Cd: 550-1180</td> <td colspan="7">Description : STORM DRAIN PIPE, 18 IN, H 1-10</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1180	Description : STORM DRAIN PIPE, 18 IN, H 1-10							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1180	Description : STORM DRAIN PIPE, 18 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0180	Active	16400.00	32.75000	537,100.00	0.000	14,068.830	14,068.830	0.000	460,754.183																														
Qty Reported to Date:		14068.83	Qty Authorized to Date:		14068.83																																		
Project Totals				Original Amount:	537,100.00	Final Amount:		460,754.183																															
<table border="1"> <tr> <td>Item Cd: 550-1240</td> <td colspan="7">Description : STORM DRAIN PIPE, 24 IN, H 1-10</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1240	Description : STORM DRAIN PIPE, 24 IN, H 1-10							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1240	Description : STORM DRAIN PIPE, 24 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0190	Active	7020.00	39.00000	273,780.00	0.000	7,303.250	7,303.250	0.000	284,826.750																														
Qty Reported to Date:		7303.25	Qty Authorized to Date:		7303.25																																		
Project Totals				Original Amount:	273,780.00	Final Amount:		284,826.750																															
<table border="1"> <tr> <td>Item Cd: 550-1241</td> <td colspan="7">Description : STORM DRAIN PIPE, 24 IN, H 10-15</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1241	Description : STORM DRAIN PIPE, 24 IN, H 10-15							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1241	Description : STORM DRAIN PIPE, 24 IN, H 10-15							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0194	Active	1050.00	41.75000	43,837.50	0.000	817.200	817.200	0.000	34,118.100																														
Qty Reported to Date:		817.2	Qty Authorized to Date:		817.2																																		
Project Totals				Original Amount:	43,837.50	Final Amount:		34,118.100																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 17 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 550-1300	Description : STORM DRAIN PIPE, 30 IN, H 1-10							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0195	Active	2900.00	51.50000	149,350.00	0.000	2,715.270	2,715.270	0.000	139,836.405
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Qty Reported to Date:	2715.27	Qty Authorized to Date:	2715.27
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Project Totals	Original Amount:	149,350.00	Final Amount:	139,836.405
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Item Cd: 550-1360	Description : STORM DRAIN PIPE, 36 IN, H 1-10							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0205	Active	4540.00	71.00000	322,340.00	0.000	4,358.920	4,358.920	0.000	309,483.320
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Qty Reported to Date:	4358.92	Qty Authorized to Date:	4358.92
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Project Totals	Original Amount:	322,340.00	Final Amount:	309,483.320
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Item Cd: 550-1420	Description : STORM DRAIN PIPE, 42 IN, H 1-10							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0215	Active	2150.00	82.25000	176,837.50	0.000	2,086.850	2,086.850	0.000	171,643.413
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Qty Reported to Date:	2086.85	Qty Authorized to Date:	2086.85
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Project Totals	Original Amount:	176,837.50	Final Amount:	171,643.413
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Item Cd: 550-1480	Description : STORM DRAIN PIPE, 48 IN, H 1-10							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0225	Active	250.00	119.00000	29,750.00	0.000	116.500	116.500	0.000	13,863.500
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Qty Reported to Date:	116.5	Qty Authorized to Date:	116.5
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Project Totals	Original Amount:	29,750.00	Final Amount:	13,863.500
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Item Cd: 550-1540	Description : STORM DRAIN PIPE, 54 IN, H 1-10							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0230	Active	1500.00	148.00000	222,000.00	0.000	1,415.370	1,415.370	0.000	209,474.760
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Qty Reported to Date:	1415.37	Qty Authorized to Date:	1415.37
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Project Totals	Original Amount:	222,000.00	Final Amount:	209,474.760
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 18 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 550-1721	Description : STORM DRAIN PIPE, 72 IN, H 10-15							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0239	Active	150.00	293.00000	43,950.00	0.000	152.900	152.900	0.000	44,799.700
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Qty Reported to Date:	152.9	Qty Authorized to Date:	152.9
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Project Totals	Original Amount:	43,950.00	Final Amount:	44,799.700
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Item Cd: 550-2180	Description : SIDE DRAIN PIPE, 18 IN, H 1-10							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0240	Active	800.00	38.50000	30,800.00	0.000	976.000	976.000	0.000	37,576.000
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Qty Reported to Date:	976	Qty Authorized to Date:	976
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Project Totals	Original Amount:	30,800.00	Final Amount:	37,576.000
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Item Cd: 550-2240	Description : SIDE DRAIN PIPE, 24 IN, H 1-10							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0248	Active	50.00	44.75000	2,237.50	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	2,237.50	Final Amount:	0.000
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Item Cd: 550-3418	Description : SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SLOPE							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0249	Active	2.00	683.00000	1,366.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	1,366.00	Final Amount:	0.000
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Item Cd: 550-4118	Description : FLARED END SECTION 18 IN, SIDE DRAIN							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0250	Active	44.00	346.00000	15,224.00	0.000	41.000	41.000	0.000	14,186.000
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Qty Reported to Date:	41	Qty Authorized to Date:	41
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Project Totals	Original Amount:	15,224.00	Final Amount:	14,186.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 19 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1"> <tr> <td>Item Cd: 550-4124</td> <td colspan="7">Description : FLARED END SECTION 24 IN, SIDE DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4124	Description : FLARED END SECTION 24 IN, SIDE DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4124	Description : FLARED END SECTION 24 IN, SIDE DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0259	Active	2.00	410.00000	820.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	820.00	Final Amount:		0.000																															
<table border="1"> <tr> <td>Item Cd: 550-4218</td> <td colspan="7">Description : FLARED END SECTION 18 IN, STORM DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4218	Description : FLARED END SECTION 18 IN, STORM DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4218	Description : FLARED END SECTION 18 IN, STORM DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0260	Active	6.00	619.00000	3,714.00	0.000	7.000	7.000	0.000	4,333.000																														
Qty Reported to Date:		7	Qty Authorized to Date:		7																																		
Project Totals				Original Amount:	3,714.00	Final Amount:		4,333.000																															
<table border="1"> <tr> <td>Item Cd: 550-4224</td> <td colspan="7">Description : FLARED END SECTION 24 IN, STORM DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4224	Description : FLARED END SECTION 24 IN, STORM DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4224	Description : FLARED END SECTION 24 IN, STORM DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0265	Active	7.00	732.00000	5,124.00	0.000	6.000	6.000	0.000	4,392.000																														
Qty Reported to Date:		6	Qty Authorized to Date:		6																																		
Project Totals				Original Amount:	5,124.00	Final Amount:		4,392.000																															
<table border="1"> <tr> <td>Item Cd: 550-4236</td> <td colspan="7">Description : FLARED END SECTION 36 IN, STORM DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4236	Description : FLARED END SECTION 36 IN, STORM DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4236	Description : FLARED END SECTION 36 IN, STORM DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0275	Active	4.00	1,320.00000	5,280.00	0.000	2.000	2.000	0.000	2,640.000																														
Qty Reported to Date:		2	Qty Authorized to Date:		2																																		
Project Totals				Original Amount:	5,280.00	Final Amount:		2,640.000																															
<table border="1"> <tr> <td>Item Cd: 550-4242</td> <td colspan="7">Description : FLARED END SECT 42 IN, ST DR</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4242	Description : FLARED END SECT 42 IN, ST DR							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4242	Description : FLARED END SECT 42 IN, ST DR							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
9080	Active	0.00	1,830.00000	0.00	1.000	1.000	1.000	0.000	1,830.000																														
Qty Reported to Date:		1	Qty Authorized to Date:		1																																		
Project Totals				Original Amount:	0.00	Final Amount:		1,830.000																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 20 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-4418</td> <td colspan="7">Description : FLARED END SECTION, 18 IN, SLOPE DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4418	Description : FLARED END SECTION, 18 IN, SLOPE DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4418	Description : FLARED END SECTION, 18 IN, SLOPE DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0285	Active	3.00	345.00000	1,035.00	0.000	1.000	1.000	0.000	345.000																														
Qty Reported to Date:		1	Qty Authorized to Date:		1																																		
Project Totals				Original Amount:	1,035.00	Final Amount:		345.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 576-1018</td> <td colspan="7">Description : SLOPE DRAIN PIPE, 18 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 576-1018	Description : SLOPE DRAIN PIPE, 18 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 576-1018	Description : SLOPE DRAIN PIPE, 18 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
1095	Active	50.00	37.00000	1,850.00	0.000	22.000	22.000	0.000	814.000																														
Qty Reported to Date:		22	Qty Authorized to Date:		22																																		
Project Totals				Original Amount:	1,850.00	Final Amount:		814.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 600-0001</td> <td colspan="7">Description : FLOWABLE FILL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 600-0001	Description : FLOWABLE FILL							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 600-0001	Description : FLOWABLE FILL							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0303	Active	100.00	223.00000	22,300.00	0.000	77.500	77.500	0.000	17,282.500																														
Qty Reported to Date:		77.5	Qty Authorized to Date:		77.5																																		
Project Totals				Original Amount:	22,300.00	Final Amount:		17,282.500																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 603-2180</td> <td colspan="7">Description : STN DUMPED RIP RAP, TP 3, 12 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 603-2180	Description : STN DUMPED RIP RAP, TP 3, 12 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 603-2180	Description : STN DUMPED RIP RAP, TP 3, 12 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0420	Active	370.00	31.75000	11,747.50	0.000	329.648	329.648	0.000	10,466.324																														
Qty Reported to Date:		329.648	Qty Authorized to Date:		329.648																																		
Project Totals				Original Amount:	11,747.50	Final Amount:		10,466.324																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 603-2182</td> <td colspan="7">Description : STN DUMPED RIP RAP, TP 3, 24 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 603-2182	Description : STN DUMPED RIP RAP, TP 3, 24 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 603-2182	Description : STN DUMPED RIP RAP, TP 3, 24 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0425	Active	967.00	40.75000	39,405.25	0.000	930.135	930.135	0.000	37,903.001																														
Qty Reported to Date:		930.135	Qty Authorized to Date:		930.135																																		
Project Totals				Original Amount:	39,405.25	Final Amount:		37,903.001																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 21 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1"> <tr> <td>Item Cd: 603-7000</td> <td colspan="7">Description : PLASTIC FILTER FABRIC</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 603-7000	Description : PLASTIC FILTER FABRIC							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 603-7000	Description : PLASTIC FILTER FABRIC							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0430	Active	1337.00	4.30000	5,749.10	0.000	1,180.437	1,180.437	0.000	5,075.879																														
Qty Reported to Date:		1180.437	Qty Authorized to Date:		1180.437																																		
Project Totals				Original Amount:	5,749.10	Final Amount:		5,075.879																															
<table border="1"> <tr> <td>Item Cd: 610-0815</td> <td colspan="7">Description : REM & FILL EXIST SAN SEWER MANHOLE</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 610-0815	Description : REM & FILL EXIST SAN SEWER MANHOLE							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 610-0815	Description : REM & FILL EXIST SAN SEWER MANHOLE							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0970	Active	2.00	2,650.00000	5,300.00	0.000	2.000	2.000	0.000	5,300.000																														
Qty Reported to Date:		2	Qty Authorized to Date:		2																																		
Project Totals				Original Amount:	5,300.00	Final Amount:		5,300.000																															
<table border="1"> <tr> <td>Item Cd: 610-2365</td> <td colspan="7">Description : REM WATER MAIN, 6 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: UTILITIES</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 610-2365	Description : REM WATER MAIN, 6 IN							Unit Type: E		Supp Desc1: UTILITIES										Supp Desc2:									
Item Cd: 610-2365	Description : REM WATER MAIN, 6 IN							Unit Type: E																															
Supp Desc1: UTILITIES																																							
Supp Desc2:																																							
9155	Active	0.00	47.20000	0.00	420.000	38.410	38.410	0.000	1,812.952																														
Qty Reported to Date:		38.41	Qty Authorized to Date:		38.41																																		
Project Totals				Original Amount:	0.00	Final Amount:		1,812.952																															
<table border="1"> <tr> <td>Item Cd: 610-2370</td> <td colspan="7">Description : REM WATER MAIN, 8 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: UTILITIES</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 610-2370	Description : REM WATER MAIN, 8 IN							Unit Type: E		Supp Desc1: UTILITIES										Supp Desc2:									
Item Cd: 610-2370	Description : REM WATER MAIN, 8 IN							Unit Type: E																															
Supp Desc1: UTILITIES																																							
Supp Desc2:																																							
9160	Active	0.00	47.20000	0.00	100.000	5.000	5.000	0.000	236.000																														
Qty Reported to Date:		5	Qty Authorized to Date:		5																																		
Project Totals				Original Amount:	0.00	Final Amount:		236.000																															
<table border="1"> <tr> <td>Item Cd: 610-2380</td> <td colspan="7">Description : REM WATER MAIN, 12 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: UTILITIES</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 610-2380	Description : REM WATER MAIN, 12 IN							Unit Type: E		Supp Desc1: UTILITIES										Supp Desc2:									
Item Cd: 610-2380	Description : REM WATER MAIN, 12 IN							Unit Type: E																															
Supp Desc1: UTILITIES																																							
Supp Desc2:																																							
9165	Active	0.00	53.10000	0.00	160.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	0.00	Final Amount:		0.000																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 22 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 610-2385		Description : REMOVE WATER MAIN, 16 IN				Unit Type: E			
Supp Desc1: UTILITES									
Supp Desc2:									
9170	Active	0.00	53.10000	0.00	460.000	531.810	531.810	0.000	28,239.111
Qty Reported to Date:		531.81		Qty Authorized to Date:		531.81			

Project Totals	Original Amount:	0.00	Final Amount:	28,239.111
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Item Cd: 611-3020		Description : RECONSTR SAN SEW MANHOLE,TP 1				Unit Type: N			
Supp Desc1: UTILITIES									
Supp Desc2:									
9175	Active	0.00	4,248.00000	0.00	1.000	1.000	1.000	0.000	4,248.000
Qty Reported to Date:		1		Qty Authorized to Date:		1			

Project Totals	Original Amount:	0.00	Final Amount:	4,248.000
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Item Cd: 611-4003		Description : RECONSTRUCT MISC DRAINAGE STRUCTURE				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
0304	Active	6.00	1,830.00000	10,980.00	0.000	5.000	5.000	0.000	9,150.000
Qty Reported to Date:		5		Qty Authorized to Date:		5			

Project Totals	Original Amount:	10,980.00	Final Amount:	9,150.000
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Item Cd: 611-5360		Description : RESET HIGHWAY SIGN				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
1020	Active	12.00	79.50000	954.00	0.000	0.000	0.000	0.000	0.000

Project Totals	Original Amount:	954.00	Final Amount:	0.000
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Item Cd: 611-8050		Description : ADJUST MANHOLE TO GRADE				Unit Type: N			
Supp Desc1: UTILITIES									
Supp Desc2:									
9180	Active	0.00	2,478.00000	0.00	5.000	7.000	7.000	0.000	17,346.000
Qty Reported to Date:		7		Qty Authorized to Date:		7			

Project Totals	Original Amount:	0.00	Final Amount:	17,346.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 23 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
Project Number: 250610-									
Item Details: Item Cd: 611-8140 Description: ADJUST WATER VALVE BX TO GRADE Unit Type: N Supp Desc1: UTILIES Supp Desc2:									
9185	Active	0.00	1,062.00000	0.00	5.000	5.000	5.000	0.000	5,310.000
Qty Reported to Date:		5	Qty Authorized to Date:		5				
Project Totals			Original Amount:	0.00	Final Amount:		5,310.000		
Item Details: Item Cd: 611-9995 Description: ADJUST WATER VALVE VAULT/GRADE Unit Type: N Supp Desc1: STA. 1512+30 LT Supp Desc2:									
9050	Active	0.00	4,420.02000	0.00	1.000	1.000	1.000	0.000	4,420.020
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals			Original Amount:	0.00	Final Amount:		4,420.020		
Item Details: Item Cd: 620-0100 Description: TEMPORARY BARRIER, METHOD NO. 1 Unit Type: E Supp Desc1: Supp Desc2:									
0305	Active	1700.00	33.25000	56,525.00	0.000	740.000	740.000	0.000	24,605.000
Qty Reported to Date:		740	Qty Authorized to Date:		740				
Project Totals			Original Amount:	56,525.00	Final Amount:		24,605.000		
Item Details: Item Cd: 632-0003 Description: CHANGEABLE MESSAGE SIGN, PORTABLE, TYPE 3 Unit Type: N Supp Desc1: Supp Desc2:									
1025	Active	2.00	20,500.00000	41,000.00	0.000	2.000	2.000	0.000	41,000.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				
Project Totals			Original Amount:	41,000.00	Final Amount:		41,000.000		
Item Details: Item Cd: 634-1200 Description: RIGHT OF WAY MARKERS Unit Type: N Supp Desc1: Supp Desc2:									
0315	Active	357.00	107.00000	38,199.00	0.000	351.000	351.000	0.000	37,557.000
Qty Reported to Date:		351	Qty Authorized to Date:		351				
Project Totals			Original Amount:	38,199.00	Final Amount:		37,557.000		

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 24 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 636-1020	Description : HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3							Unit Type: E		
Supp Desc1:										
Supp Desc2:										

0635	Active	475.00	13.75000	6,531.25	0.000	468.250	468.250	0.000	6,438.438
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Qty Reported to Date:	468.25	Qty Authorized to Date:	468.25
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Project Totals	Original Amount:	6,531.25	Final Amount:	6,438.438
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Item Cd: 636-1033	Description : HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9							Unit Type: E		
Supp Desc1:										
Supp Desc2:										

0640	Active	1678.50	16.00000	26,856.00	0.000	1,801.370	1,801.370	0.000	28,821.920
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Qty Reported to Date:	1801.37	Qty Authorized to Date:	1801.37
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Project Totals	Original Amount:	26,856.00	Final Amount:	28,821.920
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Item Cd: 636-1041	Description : HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9							Unit Type: E		
Supp Desc1:										
Supp Desc2:										

0585	Active	426.00	43.00000	18,318.00	0.000	426.000	426.000	0.000	18,318.000
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Qty Reported to Date:	426	Qty Authorized to Date:	426
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Item Cd: 636-1041	Description : HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9							Unit Type: E		
Supp Desc1:										
Supp Desc2:										

0644	Active	81.00	43.00000	3,483.00	0.000	80.500	80.500	0.000	3,461.500
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Qty Reported to Date:	80.5	Qty Authorized to Date:	80.5
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Project Totals	Original Amount:	21,801.00	Final Amount:	21,779.500
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Item Cd: 636-2070	Description : GALV STEEL POSTS, TP 7							Unit Type: E		
Supp Desc1:										
Supp Desc2:										

0645	Active	2870.00	5.30000	15,211.00	0.000	3,311.500	3,311.500	0.000	17,550.950
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Qty Reported to Date:	3311.5	Qty Authorized to Date:	3311.5
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Project Totals	Original Amount:	15,211.00	Final Amount:	17,550.950
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 25 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 636-2080</td> <td colspan="7">Description : GALV STEEL POSTS, TP 8</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 636-2080	Description : GALV STEEL POSTS, TP 8							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 636-2080	Description : GALV STEEL POSTS, TP 8							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0650	Active	460.00	9.55000	4,393.00	0.000	457.900	457.900	0.000	4,372.945																														
Qty Reported to Date:		457.9	Qty Authorized to Date:		457.9																																		
Project Totals				Original Amount:	4,393.00	Final Amount:		4,372.945																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 636-3010</td> <td colspan="7">Description : GROUND-MOUNTED BREAKAWAY SIGN SUPPORT</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 636-3010	Description : GROUND-MOUNTED BREAKAWAY SIGN SUPPORT							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 636-3010	Description : GROUND-MOUNTED BREAKAWAY SIGN SUPPORT							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0658	Active	5.00	477.00000	2,385.00	0.000	5.000	5.000	0.000	2,385.000																														
Qty Reported to Date:		5	Qty Authorized to Date:		5																																		
Project Totals				Original Amount:	2,385.00	Final Amount:		2,385.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 636-5010</td> <td colspan="7">Description : DELINEATOR, TP 1</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 636-5010	Description : DELINEATOR, TP 1							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 636-5010	Description : DELINEATOR, TP 1							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0660	Active	12.00	29.75000	357.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	357.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 639-2002</td> <td colspan="7">Description : STEEL WIRE STRAND CABLE, 3/8 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 639-2002	Description : STEEL WIRE STRAND CABLE, 3/8 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 639-2002	Description : STEEL WIRE STRAND CABLE, 3/8 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0665	Active	1859.00	3.05000	5,669.95	0.000	1,218.000	1,218.000	0.000	3,714.900																														
Qty Reported to Date:		1218	Qty Authorized to Date:		1218																																		
Project Totals				Original Amount:	5,669.95	Final Amount:		3,714.900																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 639-4003</td> <td colspan="7">Description : STRAIN POLE, TP III</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 639-4003	Description : STRAIN POLE, TP III							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 639-4003	Description : STRAIN POLE, TP III							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0670	Active	8.00	6,410.00000	51,280.00	0.000	4.000	4.000	0.000	25,640.000																														
Qty Reported to Date:		4	Qty Authorized to Date:		4																																		
Project Totals				Original Amount:	51,280.00	Final Amount:		25,640.000																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 26 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount	
Project Number: 250610-										
Item Cd: 639-4004		Description : STRAIN POLE, TP IV						Unit Type: N		
Supp Desc1:										
Supp Desc2:										
0590	Active	32.00	6,900.00000	220,800.00	0.000	32.000	32.000	0.000	220,800.000	
Qty Reported to Date:		32	Qty Authorized to Date:		32					
Project Totals				Original Amount:	220,800.00	Final Amount:		220,800.000		
Item Cd: 641-1100		Description : GUARDRAIL, TP T						Unit Type: E		
Supp Desc1:										
Supp Desc2:										
0320	Active	300.00	43.00000	12,900.00	0.000	173.400	173.400	0.000	7,456.200	
Qty Reported to Date:		173.4	Qty Authorized to Date:		173.4					
Project Totals				Original Amount:	12,900.00	Final Amount:		7,456.200		
Item Cd: 641-1200		Description : GUARDRAIL, TP W						Unit Type: E		
Supp Desc1:										
Supp Desc2:										
0325	Active	1750.00	17.50000	30,625.00	0.000	1,709.800	1,709.800	0.000	29,921.500	
Qty Reported to Date:		1709.8	Qty Authorized to Date:		1709.8					
Project Totals				Original Amount:	30,625.00	Final Amount:		29,921.500		
Item Cd: 641-5001		Description : GUARDRAIL ANCHORAGE, TP 1						Unit Type: N		
Supp Desc1:										
Supp Desc2:										
0330	Active	11.00	928.00000	10,208.00	0.000	5.000	5.000	0.000	4,640.000	
Qty Reported to Date:		5	Qty Authorized to Date:		5					
Project Totals				Original Amount:	10,208.00	Final Amount:		4,640.000		
Item Cd: 641-5012		Description : GUARDRAIL ANCHORAGE, TP 12						Unit Type: N		
Supp Desc1:										
Supp Desc2:										
0335	Active	4.00	2,210.00000	8,840.00	0.000	6.000	6.000	0.000	13,260.000	
Qty Reported to Date:		6	Qty Authorized to Date:		6					
Project Totals				Original Amount:	8,840.00	Final Amount:		13,260.000		

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 27 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 643-0010	Description : FIELD FENCE WOVEN WIRE							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

1030	Active	180.00	9.00000	1,620.00	0.000	186.000	186.000	0.000	1,674.000
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Qty Reported to Date:	186	Qty Authorized to Date:	186
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Project Totals	Original Amount:	1,620.00	Final Amount:	1,674.000
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Item Cd: 643-8000	Description : GATE, FIELD FENCE -							Unit Type: N	
Supp Desc1: STA. 227+95 RT									
Supp Desc2:									

1035	Active	1.00	599.00000	599.00	0.000	1.000	1.000	0.000	599.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Item Cd: 643-8000	Description : GATE, FIELD FENCE -							Unit Type: N	
Supp Desc1: STA. 228+20 LT									
Supp Desc2:									

1040	Active	1.00	599.00000	599.00	0.000	1.000	1.000	0.000	599.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Project Totals	Original Amount:	1,198.00	Final Amount:	1,198.000
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Item Cd: 643-8200	Description : BARRIER FENCE (ORANGE), 4 FT							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0570	Active	2000.00	1.65000	3,300.00	0.000	2,649.500	2,649.500	0.000	4,371.675
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Qty Reported to Date:	2649.5	Qty Authorized to Date:	2649.5
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Project Totals	Original Amount:	3,300.00	Final Amount:	4,371.675
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Item Cd: 647-1000	Description : TRAFFIC SIGNAL INSTALLATION NO -							Unit Type: N	
Supp Desc1: 1									
Supp Desc2:									

0595	Active	1.00	64,100.00000	64,100.00	0.000	1.000	1.000	0.000	64,100.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Item Cd: 647-1000	Description : TRAFFIC SIGNAL INSTALLATION NO -							Unit Type: N	
Supp Desc1: 2									
Supp Desc2:									

0600	Active	1.00	59,800.00000	59,800.00	0.000	1.000	1.000	0.000	59,800.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 28 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 647-1000	Description : TRAFFIC SIGNAL INSTALLATION NO -		Unit Type: N						
Supp Desc1: 3									
Supp Desc2:									

0605	Active	1.00	57,600.00000	57,600.00	0.000	1.000	1.000	0.000	57,600.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Item Cd: 647-1000	Description : TRAFFIC SIGNAL INSTALLATION NO -		Unit Type: N						
Supp Desc1: 4									
Supp Desc2:									

0610	Active	1.00	53,600.00000	53,600.00	0.000	1.000	1.000	0.000	53,600.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Item Cd: 647-1000	Description : TRAFFIC SIGNAL INSTALLATION NO -		Unit Type: N						
Supp Desc1: 5									
Supp Desc2:									

0615	Active	1.00	85,200.00000	85,200.00	0.000	1.000	1.000	0.000	85,200.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Project Totals	Original Amount:	320,300.00	Final Amount:	320,300.000
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Item Cd: 647-2160	Description : PULL BOX, PB-6		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0780	Active	39.00	1,070.00000	41,730.00	0.000	41.000	41.000	0.000	43,870.000
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Qty Reported to Date:	41	Qty Authorized to Date:	41
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Project Totals	Original Amount:	41,730.00	Final Amount:	43,870.000
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Item Cd: 647-2170	Description : PULL BOX, PB-7		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0784	Active	12.00	1,310.00000	15,720.00	0.000	12.000	12.000	0.000	15,720.000
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Qty Reported to Date:	12	Qty Authorized to Date:	12
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Project Totals	Original Amount:	15,720.00	Final Amount:	15,720.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 29 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1"> <tr> <td>Item Cd: 647-5230</td> <td colspan="7">Description : SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 647-5230	Description : SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 647-5230	Description : SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0680	Active	6.00	8,350.00000	50,100.00	0.000	6.000	6.000	0.000	50,100.000																														
Qty Reported to Date:		6	Qty Authorized to Date:		6																																		
Project Totals				Original Amount:	50,100.00	Final Amount:		50,100.000																															
<table border="1"> <tr> <td>Item Cd: 653-0110</td> <td colspan="7">Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 1</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-0110	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 1							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 653-0110	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 1							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0684	Active	2.00	79.50000	159.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	159.00	Final Amount:		0.000																															
<table border="1"> <tr> <td>Item Cd: 653-0120</td> <td colspan="7">Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 2</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-0120	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 2							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 653-0120	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 2							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0685	Active	192.00	79.50000	15,264.00	0.000	190.000	190.000	0.000	15,105.000																														
Qty Reported to Date:		190	Qty Authorized to Date:		190																																		
Project Totals				Original Amount:	15,264.00	Final Amount:		15,105.000																															
<table border="1"> <tr> <td>Item Cd: 653-0170</td> <td colspan="7">Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 7</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-0170	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 7							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 653-0170	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 7							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0690	Active	17.00	101.00000	1,717.00	0.000	17.000	17.000	0.000	1,717.000																														
Qty Reported to Date:		17	Qty Authorized to Date:		17																																		
Project Totals				Original Amount:	1,717.00	Final Amount:		1,717.000																															
<table border="1"> <tr> <td>Item Cd: 653-0210</td> <td colspan="7">Description : THERMOPLASTIC PVMT MARKING, WORD, TP 1</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-0210	Description : THERMOPLASTIC PVMT MARKING, WORD, TP 1							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 653-0210	Description : THERMOPLASTIC PVMT MARKING, WORD, TP 1							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0695	Active	16.00	133.00000	2,128.00	0.000	16.000	16.000	0.000	2,128.000																														
Qty Reported to Date:		16	Qty Authorized to Date:		16																																		
Project Totals				Original Amount:	2,128.00	Final Amount:		2,128.000																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 30 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 653-1501	Description : THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0700	Active	60000.00	0.40000	24,000.00	0.000	71,451.000	71,451.000	0.000	28,580.400
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Qty Reported to Date:	71451	Qty Authorized to Date:	71451
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Project Totals	Original Amount:	24,000.00	Final Amount:	28,580.400
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Item Cd: 653-1502	Description : THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0705	Active	45300.00	0.40000	18,120.00	0.000	49,003.680	49,003.680	0.000	19,601.472
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Qty Reported to Date:	49003.68	Qty Authorized to Date:	49003.68
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Project Totals	Original Amount:	18,120.00	Final Amount:	19,601.472
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Item Cd: 653-1704	Description : THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0710	Active	1600.00	7.95000	12,720.00	0.000	1,258.850	1,258.850	0.000	10,007.858
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Qty Reported to Date:	1258.85	Qty Authorized to Date:	1258.85
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Project Totals	Original Amount:	12,720.00	Final Amount:	10,007.858
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Item Cd: 653-1804	Description : THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0715	Active	17700.00	2.40000	42,480.00	0.000	15,952.354	15,952.354	0.000	38,285.650
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Qty Reported to Date:	15952.354	Qty Authorized to Date:	15952.354
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Project Totals	Original Amount:	42,480.00	Final Amount:	38,285.650
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Item Cd: 653-3501	Description : THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0720	Active	38200.00	0.32000	12,224.00	0.000	44,760.000	44,760.000	0.000	14,323.200
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Qty Reported to Date:	44760	Qty Authorized to Date:	44760
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Project Totals	Original Amount:	12,224.00	Final Amount:	14,323.200
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 31 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 653-6004	Description : THERMOPLASTIC TRAF STRIPING, WHITE							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0725	Active	6600.00	4.25000	28,050.00	0.000	4,545.455	4,545.455	0.000	19,318.184
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Qty Reported to Date:	4545.455	Qty Authorized to Date:	4545.455
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Project Totals	Original Amount:	28,050.00	Final Amount:	19,318.184
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Item Cd: 653-6006	Description : THERMOPLASTIC TRAF STRIPING, YELLOW							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0730	Active	1500.00	4.25000	6,375.00	0.000	964.752	964.752	0.000	4,100.196
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Qty Reported to Date:	964.752	Qty Authorized to Date:	964.752
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Project Totals	Original Amount:	6,375.00	Final Amount:	4,100.196
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Item Cd: 654-1001	Description : RAISED PVMT MARKERS TP 1							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0735	Active	297.00	3.70000	1,098.90	0.000	286.000	286.000	0.000	1,058.200
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Qty Reported to Date:	286	Qty Authorized to Date:	286
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Project Totals	Original Amount:	1,098.90	Final Amount:	1,058.200
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Item Cd: 654-1003	Description : RAISED PVMT MARKERS TP 3							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0740	Active	1142.00	3.70000	4,225.40	0.000	1,764.000	1,764.000	0.000	6,526.800
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Qty Reported to Date:	1764	Qty Authorized to Date:	1764
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Project Totals	Original Amount:	4,225.40	Final Amount:	6,526.800
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Item Cd: 654-1010	Description : RAISED PVMT MARKERS TP 10							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0745	Active	8.00	37.00000	296.00	0.000	8.000	8.000	0.000	296.000
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Qty Reported to Date:	8	Qty Authorized to Date:	8
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Project Totals	Original Amount:	296.00	Final Amount:	296.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 32 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1"> <tr> <td>Item Cd: 657-1085</td> <td colspan="7">Description : PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, CONTRAST (BLACK-WHIT</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 657-1085	Description : PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, CONTRAST (BLACK-WHIT							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 657-1085	Description : PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, CONTRAST (BLACK-WHIT							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0750	Active	950.00	5.95000	5,652.50	0.000	680.000	680.000	0.000	4,046.000																														
Qty Reported to Date:		680	Qty Authorized to Date:		680																																		
Project Totals				Original Amount:	5,652.50	Final Amount:		4,046.000																															
<table border="1"> <tr> <td>Item Cd: 657-3085</td> <td colspan="7">Description : PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CONTRAST (BLACK-WHITE</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 657-3085	Description : PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CONTRAST (BLACK-WHITE							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 657-3085	Description : PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CONTRAST (BLACK-WHITE							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0759	Active	460.00	4.75000	2,185.00	0.000	340.000	340.000	0.000	1,615.000																														
Qty Reported to Date:		340	Qty Authorized to Date:		340																																		
Project Totals				Original Amount:	2,185.00	Final Amount:		1,615.000																															
<table border="1"> <tr> <td>Item Cd: 657-5017</td> <td colspan="7">Description : PREFORMED PLASTIC PVMT MKG, WORDS AND/OR SYM, ARROW TP 2, WH</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 657-5017	Description : PREFORMED PLASTIC PVMT MKG, WORDS AND/OR SYM, ARROW TP 2, WH							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 657-5017	Description : PREFORMED PLASTIC PVMT MKG, WORDS AND/OR SYM, ARROW TP 2, WH							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0760	Active	2.00	795.00000	1,590.00	0.000	2.000	2.000	0.000	1,590.000																														
Qty Reported to Date:		2	Qty Authorized to Date:		2																																		
Project Totals				Original Amount:	1,590.00	Final Amount:		1,590.000																															
<table border="1"> <tr> <td>Item Cd: 657-5020</td> <td colspan="7">Description : PREFORMED PLASTIC PVMT MKG, WORDS AND/OR SYM, ARROW TP 7, WH</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 657-5020	Description : PREFORMED PLASTIC PVMT MKG, WORDS AND/OR SYM, ARROW TP 7, WH							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 657-5020	Description : PREFORMED PLASTIC PVMT MKG, WORDS AND/OR SYM, ARROW TP 7, WH							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0765	Active	2.00	795.00000	1,590.00	0.000	2.000	2.000	0.000	1,590.000																														
Qty Reported to Date:		2	Qty Authorized to Date:		2																																		
Project Totals				Original Amount:	1,590.00	Final Amount:		1,590.000																															
<table border="1"> <tr> <td>Item Cd: 657-6085</td> <td colspan="7">Description : PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, CONTRAST (BLACK-YELL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 657-6085	Description : PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, CONTRAST (BLACK-YELL							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 657-6085	Description : PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, CONTRAST (BLACK-YELL							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0770	Active	460.00	5.95000	2,737.00	0.000	340.000	340.000	0.000	2,023.000																														
Qty Reported to Date:		340	Qty Authorized to Date:		340																																		
Project Totals				Original Amount:	2,737.00	Final Amount:		2,023.000																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 33 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 660-0812	Description: SAN SEWER PIPE, 12 IN, DUCTILE IRON	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0975	Active	280.00	90.00000	25,200.00	-280.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	25,200.00	Final Amount:	0.000
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Item Cd: 660-0824	Description: SAN SEWER PIPE, 24 IN, DUCTILE IRON	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0980	Active	220.00	525.00000	115,500.00	0.000	197.470	197.470	0.000	103,671.750
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Qty Reported to Date: 197.47 Qty Authorized to Date: 197.47

Project Totals	Original Amount:	115,500.00	Final Amount:	103,671.750
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Item Cd: 668-1100	Description: CATCH BASIN, GP 1	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0340	Active	210.00	2,340.00000	491,400.00	0.000	209.000	209.000	0.000	489,060.000
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Qty Reported to Date: 209 Qty Authorized to Date: 209

Project Totals	Original Amount:	491,400.00	Final Amount:	489,060.000
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Item Cd: 668-1110	Description: CATCH BASIN, GP 1, ADDL DEPTH	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0345	Active	77.00	233.00000	17,941.00	0.000	126.043	126.043	0.000	29,368.019
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Qty Reported to Date: 126.043 Qty Authorized to Date: 126.043

Project Totals	Original Amount:	17,941.00	Final Amount:	29,368.019
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Item Cd: 668-1200	Description: CATCH BASIN, GP 2	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0350	Active	27.00	2,550.00000	68,850.00	0.000	25.000	25.000	0.000	63,750.000
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Qty Reported to Date: 25 Qty Authorized to Date: 25

Project Totals	Original Amount:	68,850.00	Final Amount:	63,750.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 34 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 668-1210	Description : CATCH BASIN, GP 2, ADDL DEPTH							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0355	Active	69.00	254.00000	17,526.00	0.000	72.166	72.166	0.000	18,330.164
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Qty Reported to Date:	72.166	Qty Authorized to Date:	72.166
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Project Totals	Original Amount:	17,526.00	Final Amount:	18,330.164
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Item Cd: 668-2100	Description : DROP INLET, GP 1							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0360	Active	73.00	1,810.00000	132,130.00	0.000	54.000	54.000	0.000	97,740.000
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Qty Reported to Date:	54	Qty Authorized to Date:	54
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Project Totals	Original Amount:	132,130.00	Final Amount:	97,740.000
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Item Cd: 668-2110	Description : DROP INLET, GP 1, ADDL DEPTH							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0365	Active	23.00	233.00000	5,359.00	0.000	17.750	17.750	0.000	4,135.750
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Qty Reported to Date:	17.75	Qty Authorized to Date:	17.75
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Project Totals	Original Amount:	5,359.00	Final Amount:	4,135.750
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Item Cd: 668-2200	Description : DROP INLET, GP 2							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0370	Active	5.00	2,090.00000	10,450.00	0.000	3.000	3.000	0.000	6,270.000
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Qty Reported to Date:	3	Qty Authorized to Date:	3
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Project Totals	Original Amount:	10,450.00	Final Amount:	6,270.000
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Item Cd: 668-2210	Description : DROP INLET, GP 2, ADDL DEPTH							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0375	Active	11.00	254.00000	2,794.00	0.000	5.750	5.750	0.000	1,460.500
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Qty Reported to Date:	5.75	Qty Authorized to Date:	5.75
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Project Totals	Original Amount:	2,794.00	Final Amount:	1,460.500
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 35 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 668-3300	Description: SAN SEWER MANHOLE, TP 1	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0985	Active	6.00	6,360.00000	38,160.00	0.000	5.000	5.000	0.000	31,800.000
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Qty Reported to Date: 5 Qty Authorized to Date: 5

Project Totals	Original Amount:	38,160.00	Final Amount:	31,800.000
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Item Cd: 668-3311	Description: SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0990	Active	93.00	212.00000	19,716.00	0.000	72.260	72.260	0.000	15,319.120
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Qty Reported to Date: 72.26 Qty Authorized to Date: 72.26

Project Totals	Original Amount:	19,716.00	Final Amount:	15,319.120
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Item Cd: 668-4300	Description: STORM SEWER MANHOLE, TP 1	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0380	Active	17.00	1,900.00000	32,300.00	0.000	20.000	20.000	0.000	38,000.000
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Qty Reported to Date: 20 Qty Authorized to Date: 20

Project Totals	Original Amount:	32,300.00	Final Amount:	38,000.000
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Item Cd: 668-4311	Description: STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0385	Active	32.00	244.00000	7,808.00	0.000	46.380	46.380	0.000	11,316.720
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Qty Reported to Date: 46.38 Qty Authorized to Date: 46.38

Project Totals	Original Amount:	7,808.00	Final Amount:	11,316.720
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Item Cd: 668-4400	Description: STORM SEWER MANHOLE, TP 2	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0390	Active	5.00	2,280.00000	11,400.00	0.000	4.000	4.000	0.000	9,120.000
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Qty Reported to Date: 4 Qty Authorized to Date: 4

Project Totals	Original Amount:	11,400.00	Final Amount:	9,120.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 36 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 668-4411	Description :	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, CL 1					Unit Type: E
Supp Desc1:							
Supp Desc2:							

0395	Active	19.00	292.00000	5,548.00	0.000	17.083	17.083	0.000	4,988.236
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Qty Reported to Date: 17.083 Qty Authorized to Date: 17.083

Project Totals	Original Amount:	5,548.00	Final Amount:	4,988.236
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Item Cd: 668-5000	Description :	JUNCTION BOX					Unit Type: N
Supp Desc1:							
Supp Desc2:							

0400	Active	3.00	2,070.00000	6,210.00	0.000	6.000	6.000	0.000	12,420.000
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Qty Reported to Date: 6 Qty Authorized to Date: 6

Project Totals	Original Amount:	6,210.00	Final Amount:	12,420.000
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Item Cd: 670-1060	Description :	WATER MAIN, 6 IN					Unit Type: E
Supp Desc1:							
Supp Desc2:							

0905	Active	2080.00	35.00000	72,800.00	0.000	2,735.910	2,735.910	0.000	95,756.850
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Qty Reported to Date: 2735.91 Qty Authorized to Date: 2735.91

Project Totals	Original Amount:	72,800.00	Final Amount:	95,756.850
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Item Cd: 670-1080	Description :	WATER MAIN, 8 IN					Unit Type: E
Supp Desc1:							
Supp Desc2:							

0910	Active	400.00	39.25000	15,700.00	0.000	231.750	231.750	0.000	9,096.188
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Qty Reported to Date: 231.75 Qty Authorized to Date: 231.75

Project Totals	Original Amount:	15,700.00	Final Amount:	9,096.188
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Item Cd: 670-1100	Description :	WATER MAIN, 10 IN					Unit Type: E
Supp Desc1:							
Supp Desc2:							

0915	Active	50.00	43.50000	2,175.00	0.000	44.090	44.090	0.000	1,917.915
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Qty Reported to Date: 44.09 Qty Authorized to Date: 44.09

Project Totals	Original Amount:	2,175.00	Final Amount:	1,917.915
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 37 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 670-1120	Description: WATER MAIN, 12 IN	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0920	Active	16350.00	51.00000	833,850.00	0.000	16,608.730	16,608.730	0.000	847,045.230
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Qty Reported to Date: 16608.73 Qty Authorized to Date: 16608.73

Project Totals Original Amount: 833,850.00 Final Amount: 847,045.230

Item Cd: 670-1160	Description: WATER MAIN, 16 IN	Unit Type: E
Supp Desc1: UTILITIES		
Supp Desc2:		

9190	Active	0.00	566.40000	0.00	480.000	541.000	541.000	0.000	306,422.400
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Qty Reported to Date: 541 Qty Authorized to Date: 541

Project Totals Original Amount: 0.00 Final Amount: 306,422.400

Item Cd: 670-1490	Description: CUT & CAP EXIST WATER MAIN	Unit Type: N
Supp Desc1: UTILITIES		
Supp Desc2:		

9195	Active	0.00	3,540.00000	0.00	2.000	2.000	2.000	0.000	7,080.000
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Qty Reported to Date: 2 Qty Authorized to Date: 2

Project Totals Original Amount: 0.00 Final Amount: 7,080.000

Item Cd: 670-1600	Description: CUT & PLUG EXISTING WATER MAIN	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0923	Active	18.00	424.00000	7,632.00	0.000	25.000	25.000	0.000	10,600.000
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Qty Reported to Date: 25 Qty Authorized to Date: 25

Project Totals Original Amount: 7,632.00 Final Amount: 10,600.000

Item Cd: 670-2006	Description: PRESSURE REDUCING VALVE, INCL VAULT -	Unit Type: N
Supp Desc1: 8 FT X 10 FT		
Supp Desc2:		

0924	Active	1.00	53,000.00000	53,000.00	0.000	1.000	1.000	0.000	53,000.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals Original Amount: 53,000.00 Final Amount: 53,000.000

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 38 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 670-2060	Description: GATE VALVE, 6 IN	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0925	Active	12.00	901.00000	10,812.00	0.000	24.000	24.000	0.000	21,624.000
Qty Reported to Date:		24	Qty Authorized to Date:		24				

Project Totals	Original Amount:	10,812.00	Final Amount:	21,624.000
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Item Cd: 670-2080	Description: GATE VALVE, 8 IN	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0930	Active	2.00	1,270.00000	2,540.00	0.000	4.000	4.000	0.000	5,080.000
Qty Reported to Date:		4	Qty Authorized to Date:		4				

Project Totals	Original Amount:	2,540.00	Final Amount:	5,080.000
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Item Cd: 670-2100	Description: GATE VALVE, 10 IN	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0935	Active	1.00	1,800.00000	1,800.00	0.000	1.000	1.000	0.000	1,800.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				

Project Totals	Original Amount:	1,800.00	Final Amount:	1,800.000
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Item Cd: 670-2120	Description: GATE VALVE, 12 IN	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0936	Active	30.00	2,440.00000	73,200.00	0.000	34.000	34.000	0.000	82,960.000
Qty Reported to Date:		34	Qty Authorized to Date:		34				

Project Totals	Original Amount:	73,200.00	Final Amount:	82,960.000
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Item Cd: 670-2160	Description: GATE VALVE, 16 IN	Unit Type: N
Supp Desc1: UTILITIES		
Supp Desc2:		

9200	Active	0.00	11,623.00000	0.00	2.000	2.000	2.000	0.000	23,246.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				

Project Totals	Original Amount:	0.00	Final Amount:	23,246.000
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Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
Project Number: 250610-									
Ipm Cd: 670-3166 Description : TAP SLEEVE/VAL ASSY,16" X 6" Unit Type: N Supp Desc1: UTILITIES Supp Desc2:									
9305	Active	0.00	16,520.00000	0.00	1.000	1.000	1.000	0.000	16,520.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals			Original Amount:		0.00	Final Amount:		16,520.000	
Ipm Cd: 670-4000 Description : FIRE HYDRANT Unit Type: N Supp Desc1: Supp Desc2:									
0937	Active	22.00	3,290.00000	72,380.00	0.000	29.000	29.000	0.000	95,410.000
Qty Reported to Date:		29	Qty Authorized to Date:		29				
Project Totals			Original Amount:		72,380.00	Final Amount:		95,410.000	
Ipm Cd: 670-4490 Description : CONCRETE THRUST COLLAR - Unit Type: N Supp Desc1: 6 IN Supp Desc2:									
0938	Active	11.00	265.00000	2,915.00	0.000	20.000	20.000	0.000	5,300.000
Qty Reported to Date:		20	Qty Authorized to Date:		20				
Ipm Cd: 670-4490 Description : CONCRETE THRUST COLLAR - Unit Type: N Supp Desc1: 8 IN Supp Desc2:									
0939	Active	2.00	371.00000	742.00	0.000	2.000	2.000	0.000	742.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				
Ipm Cd: 670-4490 Description : CONCRETE THRUST COLLAR - Unit Type: N Supp Desc1: 10 IN Supp Desc2:									
0940	Active	1.00	530.00000	530.00	0.000	1.000	1.000	0.000	530.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Ipm Cd: 670-4490 Description : CONCRETE THRUST COLLAR - Unit Type: N Supp Desc1: 12 IN Supp Desc2:									
0941	Active	3.00	636.00000	1,908.00	0.000	10.000	10.000	0.000	6,360.000
Qty Reported to Date:		10	Qty Authorized to Date:		10				
Project Totals			Original Amount:		6,095.00	Final Amount:		12,932.000	

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 670-4530		Description : CONC THRUST COLLAR, 16" PIPE					Unit Type: N			
Supp Desc1: UTILITIES										
Supp Desc2:										
9210	Active	0.00	1,770.00000	0.00	2.000	2.000	2.000	0.000	3,540.000	
Qty Reported to Date:		2	Qty Authorized to Date:		2					

Project Totals	Original Amount:	0.00	Final Amount:	3,540.000
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Item Cd: 670-5000		Description : WATER SERVICE LINE -					Unit Type: E			
Supp Desc1: 1 IN										
Supp Desc2:										
0942	Active	8900.00	26.50000	235,850.00	0.000	10,198.640	10,198.640	0.000	270,263.960	
Qty Reported to Date:		10198.64	Qty Authorized to Date:		10198.64					

Item Cd: 670-5000		Description : WATER SERVICE LINE -					Unit Type: E			
Supp Desc1: 2 IN										
Supp Desc2:										
0943	Active	40.00	42.50000	1,700.00	0.000	685.000	685.000	0.000	29,112.500	
Qty Reported to Date:		685	Qty Authorized to Date:		685					

Item Cd: 670-5000		Description : WATER SERVICE LINE -					Unit Type: E			
Supp Desc1: 4 IN										
Supp Desc2:										
0944	Active	20.00	37.00000	740.00	0.000	0.000	0.000	0.000	0.000	

Project Totals	Original Amount:	238,290.00	Final Amount:	299,376.460
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Item Cd: 670-7000		Description : STEEL CASING -					Unit Type: E			
Supp Desc1: 24 IN										
Supp Desc2:										
0945	Active	200.00	398.00000	79,600.00	0.000	0.000	0.000	0.000	0.000	

Item Cd: 670-7000		Description : STEEL CASING -					Unit Type: E			
Supp Desc1: 48 IN										
Supp Desc2:										
0995	Active	125.00	848.00000	106,000.00	0.000	125.000	125.000	0.000	106,000.000	
Qty Reported to Date:		125	Qty Authorized to Date:		125					

Project Totals	Original Amount:	185,600.00	Final Amount:	106,000.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 41 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 670-9730	Description: RELOCATE EXIST WATER METER, INCL BOX	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0949	Active	119.00	265.00000	31,535.00	0.000	133.000	133.000	0.000	35,245.000
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Qty Reported to Date: 133 Qty Authorized to Date: 133

Project Totals Original Amount: 31,535.00 Final Amount: 35,245.000

Item Cd: 670-9920	Description: REMOVE EXISTING FIRE HYDRANT	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0950	Active	10.00	159.00000	1,590.00	0.000	17.000	17.000	0.000	2,703.000
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Qty Reported to Date: 17 Qty Authorized to Date: 17

Project Totals Original Amount: 1,590.00 Final Amount: 2,703.000

Item Cd: 681-4215	Description: LIGHTING STD, 35 FT MH, POST TOP	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0840	Active	199.00	3,010.00000	598,990.00	-199.000	0.000	0.000	0.000	0.000
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Project Totals Original Amount: 598,990.00 Final Amount: 0.000

Item Cd: 681-4323	Description: LT STD, 32' MH, 12' ARM	Unit Type: N
Supp Desc1: LIGHTING STD, 32 FT MH, 12 FT ARM		
Supp Desc2:		

0842	Denied	0.00	4,275.33000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 681-4323	Description: LT STD, 32' MH, 12' ARM	Unit Type: N
Supp Desc1: LIGHTING STD, 32 FT MH, 12 FT ARM		
Supp Desc2: ITEM ADDED BY SA		

9112	Active	0.00	4,275.33000	0.00	170.000	169.500	169.500	0.000	724,668.435
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Qty Reported to Date: 169.5 Qty Authorized to Date: 169.5

Project Totals Original Amount: 0.00 Final Amount: 724,668.435

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 42 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 681-6346	Description : LUMINAIRE, TP 3, 250 W, HP SODIUM							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0845	Active	218.00	1,220.00000	265,960.00	-218.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:			265,960.00	Final Amount:			0.000
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Item Cd: 681-6900	Description : LUMINAIRE -							Unit Type: N	
Supp Desc1: LUMINAIRE-LED									
Supp Desc2:									

0846	Denied	0.00	1,602.45000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 681-6900	Description : LUMINAIRE -							Unit Type: N	
Supp Desc1: LUMINAIRE-LED									
Supp Desc2: ITEM ADDED BY SA									

9113	Active	0.00	1,602.45000	0.00	183.000	182.000	182.000	0.000	291,645.900
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Qty Reported to Date: 182 Qty Authorized to Date: 182

Project Totals	Original Amount:			0.00	Final Amount:			291,645.900
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Item Cd: 682-3424	Description : MULT COND CABLE, TP RHW, 2-#2-1-#4							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0850	Active	38010.00	7.75000	294,577.50	0.000	32,169.000	32,169.000	0.000	249,309.750
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Qty Reported to Date: 32169 Qty Authorized to Date: 32169

Project Totals	Original Amount:			294,577.50	Final Amount:			249,309.750
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Item Cd: 682-3468	Description : MULT COND CABLE, TP RHW, 2-#6-1-#8							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0855	Active	40.00	5.20000	208.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:			208.00	Final Amount:			0.000
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Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1"> <tr> <td>Item Cd: 682-6110</td> <td colspan="7">Description : CONDUIT, RIGID, 1 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-6110	Description : CONDUIT, RIGID, 1 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 682-6110	Description : CONDUIT, RIGID, 1 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0860	Active	40.00	24.25000	970.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	970.00	Final Amount:		0.000																															
<table border="1"> <tr> <td>Item Cd: 682-6120</td> <td colspan="7">Description : CONDUIT, RIGID, 2 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-6120	Description : CONDUIT, RIGID, 2 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 682-6120	Description : CONDUIT, RIGID, 2 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0865	Active	965.00	12.25000	11,821.25	0.000	100.000	100.000	0.000	1,225.000																														
Qty Reported to Date:		100	Qty Authorized to Date:		100																																		
Project Totals				Original Amount:	11,821.25	Final Amount:		1,225.000																															
<table border="1"> <tr> <td>Item Cd: 682-6222</td> <td colspan="7">Description : CONDUIT, NONMETL, TP 2, 2 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-6222	Description : CONDUIT, NONMETL, TP 2, 2 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 682-6222	Description : CONDUIT, NONMETL, TP 2, 2 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0785	Active	275.00	4.05000	1,113.75	0.000	200.000	200.000	0.000	810.000																														
Qty Reported to Date:		200	Qty Authorized to Date:		200																																		
<table border="1"> <tr> <td>Item Cd: 682-6222</td> <td colspan="7">Description : CONDUIT, NONMETL, TP 2, 2 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-6222	Description : CONDUIT, NONMETL, TP 2, 2 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 682-6222	Description : CONDUIT, NONMETL, TP 2, 2 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0870	Active	27340.00	4.05000	110,727.00	0.000	26,406.000	26,406.000	0.000	106,944.300																														
Qty Reported to Date:		26406	Qty Authorized to Date:		26406																																		
Project Totals				Original Amount:	111,840.75	Final Amount:		107,754.300																															
<table border="1"> <tr> <td>Item Cd: 682-6233</td> <td colspan="7">Description : CONDUIT, NONMETL, TP 3, 2 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-6233	Description : CONDUIT, NONMETL, TP 3, 2 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 682-6233	Description : CONDUIT, NONMETL, TP 3, 2 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0630	Active	3830.00	4.35000	16,660.50	0.000	3,830.000	3,830.000	0.000	16,660.500																														
Qty Reported to Date:		3830	Qty Authorized to Date:		3830																																		
<table border="1"> <tr> <td>Item Cd: 682-6233</td> <td colspan="7">Description : CONDUIT, NONMETL, TP 3, 2 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-6233	Description : CONDUIT, NONMETL, TP 3, 2 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 682-6233	Description : CONDUIT, NONMETL, TP 3, 2 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0790	Active	16165.00	4.35000	70,317.75	0.000	16,635.000	16,635.000	0.000	72,362.250																														
Qty Reported to Date:		16635	Qty Authorized to Date:		16635																																		

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 44 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1"> <tr> <td>Item Cd: 682-6233</td> <td colspan="7">Description : CONDUIT, NONMETL, TP 3, 2 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-6233	Description : CONDUIT, NONMETL, TP 3, 2 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 682-6233	Description : CONDUIT, NONMETL, TP 3, 2 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0875	Active	8080.00	4.35000	35,148.00	0.000	7,850.000	7,850.000	0.000	34,147.500																														
Qty Reported to Date:		7850	Qty Authorized to Date:		7850																																		
Project Totals				Original Amount:	122,126.25	Final Amount:		123,170.250																															
<table border="1"> <tr> <td>Item Cd: 682-9010</td> <td colspan="7">Description : SVC POLE RISER</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-9010	Description : SVC POLE RISER							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 682-9010	Description : SVC POLE RISER							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0880	Active	6.00	6,170.00000	37,020.00	0.000	6.000	6.000	0.000	37,020.000																														
Qty Reported to Date:		6	Qty Authorized to Date:		6																																		
Project Totals				Original Amount:	37,020.00	Final Amount:		37,020.000																															
<table border="1"> <tr> <td>Item Cd: 682-9021</td> <td colspan="7">Description : ELECTRICAL JUNCTION BOX, CONC GROUND MOUNTED</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-9021	Description : ELECTRICAL JUNCTION BOX, CONC GROUND MOUNTED							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 682-9021	Description : ELECTRICAL JUNCTION BOX, CONC GROUND MOUNTED							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0885	Active	79.00	1,330.00000	105,070.00	0.000	76.000	76.000	0.000	101,080.000																														
Qty Reported to Date:		76	Qty Authorized to Date:		76																																		
Project Totals				Original Amount:	105,070.00	Final Amount:		101,080.000																															
<table border="1"> <tr> <td>Item Cd: 682-9023</td> <td colspan="7">Description : ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE -</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1: 12 IN X 8 IN X 10 IN</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-9023	Description : ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE -							Unit Type: N		Supp Desc1: 12 IN X 8 IN X 10 IN										Supp Desc2:									
Item Cd: 682-9023	Description : ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE -							Unit Type: N																															
Supp Desc1: 12 IN X 8 IN X 10 IN																																							
Supp Desc2:																																							
1000	Active	2.00	369.00000	738.00	0.000	1.000	1.000	0.000	369.000																														
Qty Reported to Date:		1	Qty Authorized to Date:		1																																		
Project Totals				Original Amount:	738.00	Final Amount:		369.000																															
<table border="1"> <tr> <td>Item Cd: 682-9950</td> <td colspan="7">Description : DIRECTIONAL BORE -</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: 3 IN</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-9950	Description : DIRECTIONAL BORE -							Unit Type: E		Supp Desc1: 3 IN										Supp Desc2:									
Item Cd: 682-9950	Description : DIRECTIONAL BORE -							Unit Type: E																															
Supp Desc1: 3 IN																																							
Supp Desc2:																																							
0835	Active	11565.00	6.90000	79,798.50	0.000	19,173.000	19,173.000	0.000	132,293.700																														
Qty Reported to Date:		19173	Qty Authorized to Date:		19173																																		

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 45 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 682-9950	Description : DIRECTIONAL BORE -		Unit Type: E						
Supp Desc1: 5 IN									
Supp Desc2:									

0895	Active	230.00	27.75000	6,382.50	0.000	230.000	230.000	0.000	6,382.500
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Qty Reported to Date:	230	Qty Authorized to Date:	230
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Item Cd: 682-9950	Description : DIRECTIONAL BORE -		Unit Type: E						
Supp Desc1: 2 IN									
Supp Desc2:									

1115	Active	8080.00	6.90000	55,752.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	141,933.00	Final Amount:	138,676.200
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Item Cd: 687-1000	Description : TRAFFIC SIGNAL TIMING -		Unit Type: N						
Supp Desc1: STP00-7007-00(006)									
Supp Desc2:									

1045	Active	1.00	14,600.00000	14,600.00	0.000	1.000	1.000	0.000	14,600.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Project Totals	Original Amount:	14,600.00	Final Amount:	14,600.000
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Item Cd: 700-6910	Description : PERMANENT GRASSING		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0435	Active	46.00	1,060.00000	48,760.00	0.000	30.018	30.018	0.000	31,819.080
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Qty Reported to Date:	30.018	Qty Authorized to Date:	30.018
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Project Totals	Original Amount:	48,760.00	Final Amount:	31,819.080
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Item Cd: 700-7000	Description : AGRICULTURAL LIME		Unit Type: E						
Supp Desc1:									
Supp Desc2:									

0440	Active	203.00	79.50000	16,138.50	0.000	20.981	20.981	0.000	1,667.990
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Qty Reported to Date:	20.981	Qty Authorized to Date:	20.981
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Project Totals	Original Amount:	16,138.50	Final Amount:	1,667.990
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 46 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 700-8000	Description : FERTILIZER MIXED GRADE							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0450	Active	32.00	636.00000	20,352.00	0.000	26.846	26.846	0.000	17,074.056
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Qty Reported to Date:	26.846	Qty Authorized to Date:	26.846
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Project Totals	Original Amount:	20,352.00	Final Amount:	17,074.056
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Item Cd: 700-8100	Description : FERTILIZER NITROGEN CONTENT							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0455	Active	2300.00	2.10000	4,830.00	0.000	2,208.000	2,208.000	0.000	4,636.800
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Qty Reported to Date:	2208	Qty Authorized to Date:	2208
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Project Totals	Original Amount:	4,830.00	Final Amount:	4,636.800
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Item Cd: 711-0600	Description : TURF REINFORCING MATTING, TP 6							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

1050	Active	5400.00	13.25000	71,550.00	0.000	3,175.194	3,175.194	0.000	42,071.321
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Qty Reported to Date:	3175.194	Qty Authorized to Date:	3175.194
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Project Totals	Original Amount:	71,550.00	Final Amount:	42,071.321
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Item Cd: 713-3001	Description : WOOD FIBER BLANKET,TP I,SLOPES							Unit Type: E	
Supp Desc1: ECTC FA No 1									
Supp Desc2: ECTC FA No 1									

1001	Active	0.00	1.67000	0.00	0.000	4,689.934	4,689.934	0.000	7,832.190
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Qty Reported to Date:	4689.934	Qty Authorized to Date:	4689.934
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Project Totals	Original Amount:	0.00	Final Amount:	7,832.190
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Item Cd: 716-2000	Description : EROSION CONTROL MATS, SLOPES							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0465	Active	8600.00	1.00000	8,600.00	0.000	6,872.244	6,872.244	0.000	6,872.244
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Qty Reported to Date:	6872.244	Qty Authorized to Date:	6872.244
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Project Totals	Original Amount:	8,600.00	Final Amount:	6,872.244
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 47 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1"> <tr> <td>Item Cd: 935-1115</td> <td colspan="7">Description : OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-1115	Description : OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 935-1115	Description : OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0795	Active	21445.00	3.30000	70,768.50	0.000	22,400.000	22,400.000	0.000	73,920.000																														
Qty Reported to Date:		22400	Qty Authorized to Date:		22400																																		
Project Totals				Original Amount:	70,768.50	Final Amount:		73,920.000																															
<table border="1"> <tr> <td>Item Cd: 935-1511</td> <td colspan="7">Description : OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-1511	Description : OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 935-1511	Description : OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0800	Active	2090.00	3.70000	7,733.00	0.000	537.000	537.000	0.000	1,986.900																														
Qty Reported to Date:		537	Qty Authorized to Date:		537																																		
Project Totals				Original Amount:	7,733.00	Final Amount:		1,986.900																															
<table border="1"> <tr> <td>Item Cd: 935-3105</td> <td colspan="7">Description : FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-3105	Description : FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 935-3105	Description : FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0805	Active	12.00	901.00000	10,812.00	0.000	6.000	6.000	0.000	5,406.000																														
Qty Reported to Date:		6	Qty Authorized to Date:		6																																		
Project Totals				Original Amount:	10,812.00	Final Amount:		5,406.000																															
<table border="1"> <tr> <td>Item Cd: 935-3602</td> <td colspan="7">Description : FIBER OPTIC CLOSURE, FDC PRE-TERMINATED, TYPE A, 6-FIBER</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-3602	Description : FIBER OPTIC CLOSURE, FDC PRE-TERMINATED, TYPE A, 6-FIBER							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 935-3602	Description : FIBER OPTIC CLOSURE, FDC PRE-TERMINATED, TYPE A, 6-FIBER							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0810	Active	11.00	518.00000	5,698.00	0.000	5.000	5.000	0.000	2,590.000																														
Qty Reported to Date:		5	Qty Authorized to Date:		5																																		
Project Totals				Original Amount:	5,698.00	Final Amount:		2,590.000																															
<table border="1"> <tr> <td>Item Cd: 935-4010</td> <td colspan="7">Description : FIBER OPTIC SPLICE, FUSION</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-4010	Description : FIBER OPTIC SPLICE, FUSION							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 935-4010	Description : FIBER OPTIC SPLICE, FUSION							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0815	Active	66.00	39.75000	2,623.50	0.000	18.000	18.000	0.000	715.500																														
Qty Reported to Date:		18	Qty Authorized to Date:		18																																		
Project Totals				Original Amount:	2,623.50	Final Amount:		715.500																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 48 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 935-5050	Description : FIBER OPTIC PATCH CORD, SM	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0820	Active	44.00	76.25000	3,355.00	0.000	44.000	44.000	0.000	3,355.000
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Qty Reported to Date: 44 Qty Authorized to Date: 44

Project Totals	Original Amount:	3,355.00	Final Amount:	3,355.000
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Item Cd: 935-8000	Description : TESTING	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0830	Active	1.00	2,650.00000	2,650.00	0.000	1.000	1.000	0.000	2,650.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	2,650.00	Final Amount:	2,650.000
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Item Cd: 935-8500	Description : TRAINING	Unit Type: N
Supp Desc1:		
Supp Desc2:		

1080	Active	1.00	3,180.00000	3,180.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	3,180.00	Final Amount:	0.000
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Item Cd: 936-1001	Description : CCTV SYSTEM, TYPE B	Unit Type: N
Supp Desc1:		
Supp Desc2:		

1055	Active	5.00	7,690.00000	38,450.00	0.000	5.000	5.000	0.000	38,450.000
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Qty Reported to Date: 5 Qty Authorized to Date: 5

Project Totals	Original Amount:	38,450.00	Final Amount:	38,450.000
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Item Cd: 936-8500	Description : TRAINING	Unit Type: N
Supp Desc1:		
Supp Desc2:		

1065	Active	1.00	2,650.00000	2,650.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	2,650.00	Final Amount:	0.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 49 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 937-6050	Description : INTERSECTION VIDEO DETECTION SYSTEM ASSEMBLY, TYPE A		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

1070	Active	1.00	6,190.00000	6,190.00	0.000	1.000	1.000	0.000	6,190.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Project Totals	Original Amount:	6,190.00	Final Amount:	6,190.000
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Item Cd: 937-6150	Description : PROGRAMMING MONITOR, TYPE A		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

1075	Active	1.00	795.00000	795.00	0.000	1.000	1.000	0.000	795.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Project Totals	Original Amount:	795.00	Final Amount:	795.000
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Item Cd: 937-8000	Description : TESTING		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

1120	Active	1.00	1,330.00000	1,330.00	0.000	1.000	1.000	0.000	1,330.000
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Qty Reported to Date:	1	Qty Authorized to Date:	1
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Project Totals	Original Amount:	1,330.00	Final Amount:	1,330.000
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Item Cd: 939-2305	Description : FIELD SWITCH, TYPE C		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

1085	Active	11.00	5,010.00000	55,110.00	0.000	11.000	11.000	0.000	55,110.000
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Qty Reported to Date:	11	Qty Authorized to Date:	11
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Project Totals	Original Amount:	55,110.00	Final Amount:	55,110.000
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Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250615-

Item Cd: 004-0022	Description: EXTRA WORK -	Unit Type: N
Supp Desc1: ATTACH WATERMAIN HANGERS TO BRIDGE 1		
Supp Desc2: AS PER PLAN REVISION DATED 2/12/16		

9050	Active	0.00	49,903.45000	0.00	1.000	1.000	1.000	0.000	49,903.450
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals Original Amount: 0.00 Final Amount: 49,903.450

Item Cd: 207-0203	Description: FOUND BKFILL MATL, TP II	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0005	Active	27.00	69.00000	1,863.00	0.000	43.453	43.453	0.000	2,998.257
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Qty Reported to Date: 43.453 Qty Authorized to Date: 43.453

Project Totals Original Amount: 1,863.00 Final Amount: 2,998.257

Item Cd: 211-0300	Description: BRIDGE EXCAVATION, STREAM CROSSING	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0010	Active	254.00	28.25000	7,175.50	0.000	305.446	305.446	0.000	8,628.850
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Qty Reported to Date: 305.446 Qty Authorized to Date: 305.446

Project Totals Original Amount: 7,175.50 Final Amount: 8,628.850

Item Cd: 500-0100	Description: GROOVED CONCRETE	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0015	Active	1436.00	9.50000	13,642.00	0.000	1,426.111	1,426.111	0.000	13,548.055
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Qty Reported to Date: 1426.111 Qty Authorized to Date: 1426.111

Project Totals Original Amount: 13,642.00 Final Amount: 13,548.055

Item Cd: 500-1006	Description: SUPERSTR CONCRETE, CL AA, BR NO -	Unit Type: N
Supp Desc1: 1		
Supp Desc2:		

0020	Active	1.00	609,900.00000	609,900.00	0.000	1.000	1.000	0.000	609,900.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals Original Amount: 609,900.00 Final Amount: 609,900.000

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 51 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250615-																																							
<table border="1"> <tr> <td>Item Cd: 500-3002</td> <td colspan="7">Description : CLASS AA CONCRETE</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 500-3002	Description : CLASS AA CONCRETE							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 500-3002	Description : CLASS AA CONCRETE							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0025	Active	284.00	839.00000	238,276.00	0.000	284.000	284.000	0.000	238,276.000																														
Qty Reported to Date:		284	Qty Authorized to Date:		284																																		
Project Totals				Original Amount:	238,276.00	Final Amount:		238,276.000																															
<table border="1"> <tr> <td>Item Cd: 507-8900</td> <td colspan="7">Description : PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: 1</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 507-8900	Description : PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -							Unit Type: E		Supp Desc1: 1										Supp Desc2:									
Item Cd: 507-8900	Description : PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -							Unit Type: E																															
Supp Desc1: 1																																							
Supp Desc2:																																							
0030	Active	928.00	121.00000	112,288.00	0.000	927.960	927.960	0.000	112,283.160																														
Qty Reported to Date:		927.96	Qty Authorized to Date:		927.96																																		
Project Totals				Original Amount:	112,288.00	Final Amount:		112,283.160																															
<table border="1"> <tr> <td>Item Cd: 507-9030</td> <td colspan="7">Description : PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: 1</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 507-9030	Description : PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -							Unit Type: E		Supp Desc1: 1										Supp Desc2:									
Item Cd: 507-9030	Description : PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -							Unit Type: E																															
Supp Desc1: 1																																							
Supp Desc2:																																							
0035	Active	1068.00	178.00000	190,104.00	0.000	1,068.000	1,068.000	0.000	190,104.000																														
Qty Reported to Date:		1068	Qty Authorized to Date:		1068																																		
Project Totals				Original Amount:	190,104.00	Final Amount:		190,104.000																															
<table border="1"> <tr> <td>Item Cd: 511-1000</td> <td colspan="7">Description : BAR REINF STEEL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 511-1000	Description : BAR REINF STEEL							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 511-1000	Description : BAR REINF STEEL							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0040	Active	44910.00	0.84000	37,724.40	0.000	44,910.000	44,910.000	0.000	37,724.400																														
Qty Reported to Date:		44910	Qty Authorized to Date:		44910																																		
Project Totals				Original Amount:	37,724.40	Final Amount:		37,724.400																															
<table border="1"> <tr> <td>Item Cd: 511-3000</td> <td colspan="7">Description : SUPERSTR REINF STEEL, BR NO -</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1: 1</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 511-3000	Description : SUPERSTR REINF STEEL, BR NO -							Unit Type: N		Supp Desc1: 1										Supp Desc2:									
Item Cd: 511-3000	Description : SUPERSTR REINF STEEL, BR NO -							Unit Type: N																															
Supp Desc1: 1																																							
Supp Desc2:																																							
0045	Active	1.00	104,600.00000	104,600.00	0.000	1.000	1.000	0.000	104,600.000																														
Qty Reported to Date:		1	Qty Authorized to Date:		1																																		
Project Totals				Original Amount:	104,600.00	Final Amount:		104,600.000																															

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 52 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250615-

Item Cd: 516-1100	Description : ALUM HANDRAIL, STD 3626							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0050	Active	328.00	69.00000	22,632.00	0.000	329.000	329.000	0.000	22,701.000
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Qty Reported to Date:	329	Qty Authorized to Date:	329
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Project Totals	Original Amount:	22,632.00	Final Amount:	22,701.000
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Item Cd: 520-1125	Description : PILING IN PLACE, STEEL H, HP 12 X 53							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0055	Active	1570.00	46.75000	73,397.50	0.000	1,405.920	1,405.920	0.000	65,726.760
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Qty Reported to Date:	1405.92	Qty Authorized to Date:	1405.92
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Project Totals	Original Amount:	73,397.50	Final Amount:	65,726.760
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Item Cd: 520-1147	Description : PILING IN PLACE, STEEL H, HP 14 X 73							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0060	Active	1855.00	57.50000	106,662.50	0.000	1,529.730	1,529.730	0.000	87,959.475
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Qty Reported to Date:	1529.73	Qty Authorized to Date:	1529.73
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Project Totals	Original Amount:	106,662.50	Final Amount:	87,959.475
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Item Cd: 520-4125	Description : LOAD TEST, STEEL H, HP 12 X 53							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0065	Active	1.00	1.00000	1.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	1.00	Final Amount:	0.000
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Item Cd: 520-4147	Description : LOAD TEST, STEEL H, HP 14 X 73							Unit Type: N	
Supp Desc1:									
Supp Desc2:									

0070	Active	1.00	1.00000	1.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	1.00	Final Amount:	0.000
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RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 53 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
Project Number: 250615-									
Item Details: Item Cd: 525-1000 Description : COFFERDAM Unit Type: N Supp Desc1: Supp Desc2:									
0075	Active	8.00	18,500.00000	148,000.00	0.000	8.000	8.000	0.000	148,000.000
Qty Reported to Date:		8	Qty Authorized to Date:		8				
Project Totals			Original Amount:	148,000.00	Final Amount:		148,000.000		
Item Details: Item Cd: 540-1101 Description : REMOVAL OF EXISTING BR, STA NO - Unit Type: N Supp Desc1: 273+00 Supp Desc2:									
0080	Active	1.00	161,700.00000	161,700.00	0.000	1.000	1.000	0.000	161,700.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals			Original Amount:	161,700.00	Final Amount:		161,700.000		
Item Details: Item Cd: 603-2024 Description : STN DUMPED RIP RAP, TP 1, 24 IN Unit Type: E Supp Desc1: Supp Desc2:									
0085	Active	1750.00	42.00000	73,500.00	0.000	1,553.945	1,553.945	0.000	65,265.690
Qty Reported to Date:		1553.945	Qty Authorized to Date:		1553.945				
Project Totals			Original Amount:	73,500.00	Final Amount:		65,265.690		
Item Details: Item Cd: 603-7000 Description : PLASTIC FILTER FABRIC Unit Type: E Supp Desc1: Supp Desc2:									
0090	Active	1750.00	4.30000	7,525.00	0.000	1,553.945	1,553.945	0.000	6,681.964
Qty Reported to Date:		1553.945	Qty Authorized to Date:		1553.945				
Project Totals			Original Amount:	7,525.00	Final Amount:		6,681.964		
Item Details: Item Cd: 615-1000 Description : JACK OR BORE PIPE - Unit Type: E Supp Desc1: 24 IN Supp Desc2: PLAN REVISION DATED 3/3/15									
9055	Active	0.00	72,586.55000	0.00	1.000	1.000	1.000	0.000	72,586.550
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals			Original Amount:	0.00	Final Amount:		72,586.550		

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 0975 Item Code: 660-0812
 Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$90.00000 Proposal Line Nbr: 0680 Related Item:
 Item Desc: SAN SEWER PIPE, 12 IN, DUCTILE IRON Critical:
 Suppl Desc: Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SUPPLEMENTAL AGREEMENT NO. 001

	Quantity	Amount	
Contract Bid:	280.000	\$25,200.00	This item is sub-contracted
Approved Change Order:	-280.000	\$-25,200.00	
Current Contract:	0.000	\$0.00	
Pending Change Order:	0.000	\$0.00	
This Change Order:	-280.000	\$-25,200.00	

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9050 Item Code: 611-9995
 Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$4,420.02000 Proposal Line Nbr: 9050 Related Item:
 Item Desc: ADJUST WATER VALVE VAULT/GRADE Critical:
 Suppl Desc: STA. 1512+30 LT Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SUPPLEMENTAL AGREEMENT NO. 001

	Quantity	Amount	
Contract Bid:	0.000	\$0.00	This item is sub-contracted
Approved Change Order:	1.000	\$4,420.02	
Current Contract:	1.000	\$4,420.02	
Pending Change Order:	0.000	\$0.00	
This Change Order:	1.000	\$4,420.02	

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9055 Item Code: 004-0018
 Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$116.55000 Proposal Line Nbr: 9055 Related Item:
 Item Desc: EXTRA WORK - Critical:
 Suppl Desc: SANITARY SEWER PIPE, 18 IN, PVC Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SUPPLEMENTAL AGREEMENT NO. 001

	Quantity	Amount	
Contract Bid:	0.000	\$0.00	This item is sub-contracted
Approved Change Order:	280.000	\$32,634.00	
Current Contract:	280.000	\$32,634.00	
Pending Change Order:	0.000	\$0.00	
This Change Order:	280.000	\$32,634.00	

Force Account Item

003

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Project Nbr: 250615- **Category Nbr:** 0010 **Line Item Nbr:** 9050 **Item Code:** 004-0022
Units Type: LS **Spec Year:** 2013 **Major Item:** **Specialty:** **Status Type:** ACTV
Unit Price: \$49,903.45000 **Proposal Line Nbr:** 9050 **Related Item:**
Item Desc: EXTRA WORK - **Critical:**
Suppl Desc: ATTACH WATERMAIN HANGERS TO BRIDGE 1 **Pay Plan Qty:**
AS PER PLAN REVISION DATED 2/12/16 **Material Discrepancy Adj:**
CO Item Desc: SUPPLEMENTAL AGREEMENT NO. 002 **Suppl Desc Req'd:**

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	1.000	\$49,903.45
Current Contract:	1.000	\$49,903.45
Pending Change Order:	0.000	\$0.00
This Change Order:	1.000	\$49,903.45

Force Account Item

Project Nbr: 250615- **Category Nbr:** 0010 **Line Item Nbr:** 9055 **Item Code:** 615-1000
Units Type: LF **Spec Year:** 2013 **Major Item:** **Specialty:** **Status Type:** ACTV
Unit Price: \$72,586.55000 **Proposal Line Nbr:** 9055 **Related Item:**
Item Desc: JACK OR BORE PIPE - **Critical:**
Suppl Desc: 24 IN **Pay Plan Qty:**
PLAN REVISION DATED 3/3/15 **Material Discrepancy Adj:**
CO Item Desc: SUPPLEMENTAL AGREEMENT NO. 002 **Suppl Desc Req'd:**

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	1.000	\$72,586.55
Current Contract:	1.000	\$72,586.55
Pending Change Order:	0.000	\$0.00
This Change Order:	1.000	\$72,586.55

Force Account Item

004

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Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9165 Item Code: 610-2380
 Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$53.10000 Proposal Line Nbr: 9165 Related Item:
 Item Desc: REM WATER MAIN, 12 IN Critical:
 Suppl Desc: UTILITIES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	160.000	\$8,496.00
Current Contract:	160.000	\$8,496.00
Pending Change Order:	0.000	\$0.00
This Change Order:	160.000	\$8,496.00

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9170 Item Code: 610-2385
 Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$53.10000 Proposal Line Nbr: 9170 Related Item:
 Item Desc: REMOVE WATER MAIN, 16 IN Critical:
 Suppl Desc: UTILITES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	460.000	\$24,426.00
Current Contract:	460.000	\$24,426.00
Pending Change Order:	0.000	\$0.00
This Change Order:	460.000	\$24,426.00

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9175 Item Code: 611-3020
 Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$4,248.00000 Proposal Line Nbr: 9175 Related Item:
 Item Desc: RECONSTR SAN SEW MANHOLE, TP 1 Critical:
 Suppl Desc: UTILITIES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	1.000	\$4,248.00
Current Contract:	1.000	\$4,248.00
Pending Change Order:	0.000	\$0.00
This Change Order:	1.000	\$4,248.00

Force Account Item

009

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Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9180 Item Code: 611-8050
 Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$2,478.00000 Proposal Line Nbr: 9180 Related Item:
 Item Desc: ADJUST MANHOLE TO GRADE Critical:
 Suppl Desc: UTILITIES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	5.000	\$12,390.00
Current Contract:	5.000	\$12,390.00
Pending Change Order:	0.000	\$0.00
This Change Order:	5.000	\$12,390.00

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9185 Item Code: 611-8140
 Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$1,062.00000 Proposal Line Nbr: 9185 Related Item:
 Item Desc: ADJUST WATER VALVE BX TO GRADE Critical:
 Suppl Desc: UTILITIES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	5.000	\$5,310.00
Current Contract:	5.000	\$5,310.00
Pending Change Order:	0.000	\$0.00
This Change Order:	5.000	\$5,310.00

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9190 Item Code: 670-1160
 Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$566.40000 Proposal Line Nbr: 9190 Related Item:
 Item Desc: WATER MAIN, 16 IN Critical:
 Suppl Desc: UTILITIES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	480.000	\$271,872.00
Current Contract:	480.000	\$271,872.00
Pending Change Order:	0.000	\$0.00
This Change Order:	480.000	\$271,872.00

Force Account Item

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Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9195 Item Code: 670-1490
 Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$3,540.00000 Proposal Line Nbr: 9195 Related Item:
 Item Desc: CUT & CAP EXIST WATER MAIN Critical:
 Suppl Desc: UTILITIES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	2.000	\$7,080.00
Current Contract:	2.000	\$7,080.00
Pending Change Order:	0.000	\$0.00
This Change Order:	2.000	\$7,080.00

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9200 Item Code: 670-2160
 Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$11,623.00000 Proposal Line Nbr: 9200 Related Item:
 Item Desc: GATE VALVE, 16 IN Critical:
 Suppl Desc: UTILITIES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	2.000	\$23,246.00
Current Contract:	2.000	\$23,246.00
Pending Change Order:	0.000	\$0.00
This Change Order:	2.000	\$23,246.00

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9210 Item Code: 670-4530
 Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$1,770.00000 Proposal Line Nbr: 9210 Related Item:
 Item Desc: CONC THRUST COLLAR, 16" PIPE Critical:
 Suppl Desc: UTILITIES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	2.000	\$3,540.00
Current Contract:	2.000	\$3,540.00
Pending Change Order:	0.000	\$0.00
This Change Order:	2.000	\$3,540.00

Force Account Item

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Project Nbr: 250610- **Category Nbr:** 0010 **Line Item Nbr:** 9305 **Item Code:** 670-3166
Units Type: EA **Spec Year:** 2013 **Major Item:** **Specialty:** **Status Type:** ACTV
Unit Price: \$16,520.00000 **Proposal Line Nbr:** 9305 **Related Item:**

Item Desc: TAP SLEEVE/VALASSY,16" X 6"
Suppl Desc: UTILITIES
CO Item Desc: SA#5

Critical:
Pay Plan Qty:
Material Discrepancy Adj:
Suppl Desc Req'd:

	Quantity	Amount	
Contract Bid:	0.000	\$0.00	
Approved Change Order:	1.000	\$16,520.00	
Current Contract:	1.000	\$16,520.00	
Pending Change Order:	0.000	\$0.00	
This Change Order:	1.000	\$16,520.00	Force Account Item <input type="checkbox"/>

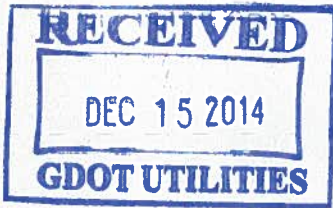


AUGUSTA-RICHMOND COUNTY COMMISSION

395183

DESCRIPTION	P.O. NUMBER	INVOICE NUMBER	INVOICE AMOUNT		NET AMOUNT
COST OF RELOCATING WATER AND	P244657	111914	1,812,875.00	0.00	1,812,875.00
			TOTAL INVOICES	DISC TOTAL	CHECK TOTAL
			1,812,875.00	0.00	1,812,875.00

CHECK NUMBER	CHECK DATE
395183	12/05/14



FOR SECURITY THIS DOCUMENT HAS A COPY PROOF BACKGROUND, FLUORESCENT PAPER FIBERS, A WATERMARKED ENDORSEMENT AREA, AND IS REACTIVE TO CHEMICAL ALTERATION

AUGUSTA-RICHMOND COUNTY COMMISSION

64-5
610

ROOM 106, ACCOUNTING DEPARTMENT
630 GREENE STREET
AUGUSTA, GEORGIA 30911
PHONE (706) 821-2334

CHECK DATE	CHECK NO.
12/05/14	395183

AMOUNT
*\$1812875.00

*****1812875ANDNOCENTS

VOID AFTER 90 DAYS

PAY
TO THE
ORDER
OF

7564
GA DEPT OF TRANSPORTATION
PO BOX 8
TENNILLE, GA 31089

Donna S. Williams
ASSISTANT FINANCE DIRECTOR

Bank of America, N.A.

⑈395183⑈ ⑆061000052⑆ 003282507658⑈

**DEPARTMENT OF TRANSPORTATION
CASH RECEIPTS TRANSMITTAL FORM**

CASH /CHECK INFORMATION

Check Number 250610- Returned Check Replacement Yes No
Cash/Check Amount \$1,812,875.00 Returned Check Number _____
Customer Name Augusta-Richmond County Commission Payment Date 12/15/2014

DESCRIPTION

Please check the appropriate box for the cash receipt:

Refund of Expense: Reimbursement of a check previously issued by GDOT that was an overpayment or duplicate.
Receipt of a travel advance.

Original voucher or PO Number: _____

New Revenue: Permit sales, copies, sales of surplus, contract plans, advertising renewal fees, ROW rents, property tax, accident reports, receipt of state property damage, or other.

Please provide description: _____

Cash Participation:

Local match from federal or state funds (Not including oversight)
Amount: \$ _____

Oversight
Amount: \$ _____
Please provide the percentage of oversight funded by local funds _____ %

Funds used for a specific purpose
Amount: \$ 1,812,875.00 Reimbursement for water items included in the
Please provide description of purpose GDOT construction contract.

Funds used for a lump sum contribution
Amount: \$ _____

Comments: GDOT Contract ID No. CSOOUUTL140759

CHARGING INFORMATION

Project Number: 250610-
Activity Code: CST
Department Number: 4840470001

GENERAL INFORMATION

Prepared By: Jun Birnkammer
Office/District: State Utilities Office
Contact Phone Number: 404-347-0606

Please forward completed form attached to the check(s), cash, or money order(s) and other supporting documentation to:

Office of General Accounting
Revenue Unit - 8th floor
600 West Peachtree Street NW
Atlanta, GA 30308

Draft Cash Receipt



DEPARTMENT OF TRANSPORTATION
 STATE OF GEORGIA
 2 CAPITOL SQUARE
 ATLANTA, GEORGIA 30334

CSR-99-30263

Received From: Cash Customer**Date:** 12/15/2014**Street:** 600 West Peachtree Street**City:** Atlanta**State:** GA**POBox:** None **Zip:** 30308**Contact Name:** Revenue Unit**Dollars \$:** 1812875.00**Descriptive Section :**

ARCASHPART, JUN BIRNKAMMER, 12/15/14, 403, AUGUSTA-
 RICHMOND COUNTY, CK 12/05/14

Payment made by:**DEPARTMENT OF TRANSPORTATION**

Check No. 395183

By : Frances Miller